N.H.P
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G64
1994

Annual Reports of the Town of

GOSHEN
NEW HAMPSHIRE

Gunnison Lake - Photo by Mark Burns

For the year ending December 31, 1994

TOWN OF GOSHEN
ASSISTANCE NUMBERS
FOR EMERGENCY ASSISTANCE PLEASE DIAL 911

Fire Department **542-5155**

After July 1st, enhanced 911 will go on line. This will allow them to immediately identify your location. Assistance can still be accessed through the 542-5155 number.

Police Department **542-5155**

If you need non-emergency assistance (ie. "my cat is stuck in the tree", or you need police coverage at a special event in town, etc., please call this number.)

Town Office **863-5655**

Town Clerk/Tax Collector
(M-W-F 8:30 - 12:00 noon & 1:00 - 5:00 p.m.)

Selectmen **863-5655**
(1st & 3rd Mondays: 7:30 p.m.)

Highway Department **863-5656**

If you need a driveway permit please call this number.

Building Inspector (Arne Nilsen) **863-8831**

Applications for building permits can be obtained at the Town Clerk's office (see hours listed above).

Library **863-6921**

Hours:

Monday 3 p.m. - 6 p.m. • Wednesday 7 p.m. - 9 p.m.
Saturday 9 a.m. - Noon

Watch for exciting changes at your local library!

Planning Board meets the 1st Tuesday of each month.
Zoning Board meets on an as-needed basis.
Conservation Commission meets on the 4th Wednesday of each month.

GOSHEN
New Hampshire

ANNUAL REPORTS
of the
Selectmen & Other Town Officers
For the year ending December 31, 1994

From the Selectmen's Desk--

Is 1994 over already? Time sure does fly! As ever, things were busy in the selectmen's office, and all the usual warrants, forms, licenses, permits, intents, etc. were there to be filled out, figured out, discussed, voted on, signed, and sent, on top of which, we had legislative changes affecting our town, and requiring some adjustments. New legislation is forcing Fire Departments across the state to take a hard look at their organization and decide if they wish to become a municipal department, or to remain independent. Changes in R.S.A. 289 now require towns to elect Cemetery Trustees. The form of management set up by R.S.A. 289 is very similar to that established by the Goshen Cemetery Commission, so the transition should not be a problem. The mapping and numbering for 911 is mostly done, with just a few details left for 1995. With this system in place, each dwelling will have its own number, making it easy to pinpoint an emergency call.

The VFP Workcamp was in Goshen this past summer and divided their time between trail work at Gunnison Lake with the Conservation Commission (Many thanks to Mark Burns for organizing that effort) and cleaning in and around the Pearson house.

There are already several items coming up for 1995. The Planning Board is working on a Capital Improvement Plan, and this board is most interested in working with them. We also hope that the town will see fit to purchase the Rand Pond lot, and we look forward to exploring the possibilities of that piece of property.

I would like to thank the retiring Cemetery Commission, Arthur and Elizabeth Nelson and Doris Newman, for all the work they have put in over the years in creating and maintaining maps and records of all the burials in Goshen cemeteries. This represents an enormous amount of time and effort- Thank you for a job well done.

It has been gratifying to see the many groups in town work together to make such events as the KidsFest and Old Home Day a whole town celebration. It is this spirit of cooperation that makes this little town of Goshen a Great Town.

Ruth M. LeClair

GOSHEN TOWN OFFICERS FOR 1994

SELECTMEN

Ruth N. LeClair, Ch. Mary C. Walter Leigh H. Williamson

TAX COLLECTOR

Phyllis M. Baker

TOWN CLERK

Phyllis M. Baker

TREASURER

Deborah E. Stevens

ROAD AGENT

William S. Stevens

CHIEF OF POLICE

Barritt Bodkins

TRUSTEE OF TRUST FUNDS

Ann L. O'Clair, Ch. Kristin A. Bartlett Judith A. Filkins

BUILDING INSPECTOR

Arne R. Nilsen

AUDITOR

Cynthia L. Baron

FIRE CHIEF

Harry A. Warburton , Jr.

FOREST FIRE WARDEN

Arthur W. Nelson

LIBRARY TRUSTEES

Sherri L. Moen, Ch.
Patricia S. Stephan
Harold E. Barker
Lilyan B. Wright
Heather Barrett Downey
Andrea L. Willett

LIBRARIAN

Jean H. Barrett

HEALTH OFFICER

John P. Hopkins

OVERSEER OF PUBLIC WELFARE

John P. Hopkins

CEMETERY COMMISSION

Arthur W. Nelson
Elizabeth T. Nelson
Doris C. Newman

DIRECTOR OF EMERGENCY MANAGEMENT

Bryant L. Winterholer

MODERATOR

Arthur G. Jillette, Jr.

SUPERVISORS OF THE CHECKLIST

Gerald H. Dickerman
Daniel W. Hunter
Christine P. Smith

BUDGET COMMITTEE

Paul A. Barrett, Ch.
Charles E. Ayotte
Kandra L. Palmer
Beatrice M. Jillette
Gertrude Konrad
David W. Stephan
Douglas J. O'Clair
Fredric M. Smith

CONSERVATION COMMISSION

Mark R. Burns, Ch.
Beatrice M. Jillette
Madeline L. Stevnes
Gerald H. Dickerman
Arthur W. Nelson
Ruth N. LeClair
Rita E. Purmort

PLANNING BOARD

Gertrude A. Konrad, Ch.
Patricia S. Stephan
Frederick P. Faulkner
Leigh H. Williamson
Arne R. Nilsen

ALTERNATES TO THE PLANNING BOARD

George L. Hebert

ZONING BOARD OF ADJUSTMENT

Douglas J. O'Clair, Ch.
Rita E. Purmort
Roy R. Balla
Robert H. Hodgman

HIGHWAY SAFETY COMMITTEE

Ruth N. LeClair, Ch.
William S. Stevens
Harry A. Warburton, Jr.
Mary C. Walter
Andre L. Gentes
Leigh H. Williamson
Christopher R. Gentes

Venerable Goshen residents caught last Halloween.

GETTING TO KNOW YOUR TOWN
WHO'S WHO IN GOSHEN

BOARD OF SELECTMEN

The Goshen Board of Selectmen consists of three members. The Board functions as the town's executive branch and carries out all the mandates of the town meetings vote. The Board acts as a collective body. One selectman alone has no authority. Some things that the Board can do, without Town Meetings approval, are set weight restrictions, speed limits, layout of highways, and junkyard licensing.

TOWN CLERK

Town Clerk is elected at Annual Town Meeting every three years. The Town Clerk is responsible for keeping all town records, certifying actions of all town officials, collecting fees, and serving as an election official.

TAX COLLECTOR

Tax Collector is elected at Annual Town meeting every three years. A collector is responsible for collecting taxes and keeping a complete and accurate account of taxes due.

ROAD AGENT

The Road Agent is elected at Annual Town Meeting every two years. The Road Agent has charge of the construction, maintenance, and repair of the town's highways and bridges. The Road Agent is subject to the direction of the Selectmen. Other responsibilities may include rubbish collection and charge of local parks, cemeteries, and beaches.

BUILDING INSPECTOR

The Building Inspector is appointed by the Board of Selectmen. Any person who intends to erect or remodel any building shall submit the plans to the building inspector for examination and approval prior to beginning the planned construction. The Building Inspector also issues Occupancy Permits.

PLANNING BOARD

The Planning Board was created by Annual Town Meeting and consist of seven members. This is an elected position. Members must be residents of Goshen and serve a three year term. One Selectman serves as a full time voting member of the Planning Board. Responsibilities of the Planning Board include maintenance of the Master Plan, sub-division approvals, and adoption of local ordinances.

ZONING BOARD OF ADJUSTMENT

The ZBA consists of five members who again must be residents of Goshen. This is an appointed position. They serve three year terms. The ZBA's primary responsibility is to approve and issue variances from the terms of the local zoning ordinances.

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TOWN WARRANT

TOWN OF GOSHEN
The State of New Hampshire

THE POLLS WILL BE OPEN FROM 11:00 AM TO 7:30 PM
TOWN MEETING WILL BEGIN AT 7:30 PM

To the inhabitants of the Town of Goshen in the County of Sullivan in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Goshen Town Hall in said Goshen on Tuesday, the 14th day of March, 1995, at 11 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.

   The following four articles regarding proposed changes to the Goshen Zoning Ordinances are on the official ballot. The official copy of the amendment is on file and available to the public at the office of the Town Clerk and will be on display on the day of the meeting.

2. To see if the Town is in favor of adopting Amendment No. 1 as proposed by the Planning Board for the Town of Goshen Zoning Ordinance as follows: Insert the following definition of Page 3, Subsection I, after the definition of "100 - year flood" and before the definition of "Regulatory floodway":

   "Recreational Vehicle" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck; (d) designed primarily not for use as a permanent dwelling but as a temporary living quarters for recreational camping, travel, or seasonal use.

3. To see if the Town is in favor of adopting Amendment No. 2 as proposed by the Planning Board for the Town of Goshen Zoning Ordinance as follows: Insert the following regulation on Page 8, Section VIII, Subsection e:

   Recreational Vehicles placed on sites within Zones A1-30, AH, and AE shall either (i) be on site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c) (6) of Section 60.3.

4. To see if the Town is in favor of adopting Amendment No. 3 as proposed by the Planning Board for the Town of Goshen Zoning Ordinance as follows:

   Insert the following definition on Page 2 Section 2: F 1 after the definition of "Mobile Homes":

   "Recreational Vehicles" means a vehicle which (a) is built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck; (d) designed primarily not for use as a permanent dwelling but as a temporary living quarters for recreational

camping, travel, or seasonal use. A recreational vehicle shall remain self contained at all times and shall be fully licensed and ready for highway use.

5. To see if the Town is in favor of adopting Amendment No. 4 as proposed by the Planning Board for the Town of Goshen Zoning Ordinance as follows: Amendment to Goshen Zoning Ordinance on Page 10.

   The owner of any gravel pit in the Town of Goshen with a valid excavation permit shall be allowed to make use of a portable crusher for two-week periods from time to time after obtaining from the Board of Selectmen a permit to operate such crusher.

6. To receive the reports of the Town Officers of Goshen and take any necessary action thereon.

7. (By official ballot) "Do you approve of having 2 sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the selectmen, for transaction of other business?"

8. To see if the Town will vote to allow the Selectmen to reschedule their total salary figure of $7,400 equally among the Board and allow $2,450 for each Selectman; the remaining $50 to be added to the Administrative Assistants salary figure. (This article is approved by the Selectmen and by the Budget Committee.)

9. To see if the Town will vote to raise and appropriate the following sums of money for general municipal operations:

Account No.	Recommended Budget
4130 Executive	$19,700
4153 Legal Expenses	$ 7,000
4155 Personnel Administration	$ 8,650
4191 Planning and Zoning	$ 2,000
4194 General Government Building	$14,600
4195 Cemeteries	$ 1,600
4196 Insurance	$26,100
4197 Advertising & Regional Assoc.	$ 732
4723 Interest on tax anticipation notes	$ 2,500
Total	$82,882.00

   (These appropriations are recommended by the Selectmen and by the Budget Committee.)

10. To see if the Town will vote to raise and appropriate the sum of $7,000 (seven thousand) to repair the roof on the Town Hall and to authorize the withdrawal of that sum from the Town Hall Restoration Capital Reserve established in 1986. (This appropriation is recommended by the Selectmen and by the Budget Committee.)

11. To see if the Town will vote to raise and appropriate the sum of $3,000 (three thousand) to be added to the Construction & Reconstruction/ Septic & Handicap Capital Reserve established in 1994. (This appropriation is recommended by the Selectmen and by the Budget Committee.)

12. To see if the Town will vote to increase the Town Clerk's salary by $300 (three hundred) from $6,800 (six thousand eight hundred) to $7,100 (seven thousand one hundred) and to add $25.00 (twenty five) to 4155 Personal Administration to cover the towns share of FICA etc. (This article is not recommended by the Selectmen or by the Budget Committee.)

13. To see if the Town will vote to increase the Tax Collector's salary by $300 (three hundred) from $6,800 (six thousand eight hundred) to $7,100 (seven thousand one hundred) and to add $25.00 (twenty five) to 4155 Personal Administration to cover the towns share of FICA etc. (This article is not recommended by the Selectmen or by the Budget Committee.)

14. To see if the Town will vote to increase the hourly wage of the Deputy Town Clerk and Deputy Tax Collector from $6.00 (six dollars) per hour to $6.25 (six dollars and twenty-five) per hour. The funds needed for this increase are included in lines 4140 Election, Registration, and Vital Statistics and 4150 Financial Administration. (This article is recommended by the Selectmen and by the Budget Committee.)

15. To see if the Town will vote to allow the Town Clerk to retain 50% (fifty percent) of the income from Municipal Agent fees up to $500 (five hundred). (This appropriation is not recommended by the Selectmen. This appropriation is recommended by the Budget Committee.)

16. To see if the Town will vote to raise and appropriate the following sums of money. These sums DO NOT reflect any raise increase voted in Articles 12 and 13.

4140 Election, Reg & Vital Statistics	$11,400
4150 Financial Administration	$20,297
TOTAL	$31,697

(This appropriation is recommended by the Selectmen and by the Budget Committee.)

17. To see if the Town will vote to raise and appropriate the sum of $26,500 (twenty six thousand five hundred) for a complete re-evaluation of the town and to authorize the withdrawal of $15,000 (fifteen thousand) from the New Appraisal Capital Reserve established in 1990 and to further authorize the closure and use of the Reappraisal Fund still held by the Treasurer in the amount of $7,808 (seven thousand eight hundred and eight) for this project, and further, to authorize the Selectmen to choose a reappraisal company to perform the reappraisal and to sign all documents and take all action as may be necessary to carry out the purpose of this vote. The balance to be raised by taxes. This will be a non-lapsing account per RSA 32:3 VI and will not lapse until the re-evaluation is completed or in three years whichever is less. (This appropriation is recommended by the Selectmen and by the Budget Committee.)

18. To see if the town will vote to approve the following increases for the Police Department

	Current	Projected
Officer in Charge	8.00 per hr	9.00 per hr
Patrol Officer	7.00 per hr	8.00 per hr

The amount necessary for the increase is included in Article 19. (This article is recommended by the Selectmen and by the Budget Committee.)

19. To see if the Town will vote to raise and appropriate the sum of $14,000 (fourteen thousand) for the Police Department. (This appropriation is recommended by the Selectmen and by the Budget Committee.)

20. To see if the Town will vote to raise and appropriate the sum of $23,351 (twenty three thousand three hundred and fifty one) for the purchase of a new Police Cruiser and to withdraw the total in the Police Department Cruiser Capital Reserve of $16,240 (sixteen thousand two hundred and forty) plus interest at the time of withdrawal. And to further authorize the Selectmen to sell or trade the current police cruiser and apply the proceeds to this appropriation. The balance to be raised by taxes. (This appropriation is not recommended by the Selectmen or by the Budget Committee.)

21. To see if the Town will vote to raise and appropriate the sum of $5,000 (five thousand) to be added to the Police Department Cruiser Capital Reserve established in 1978 and to authorize the Selectmen as agents to expend. (This appropriation is recommended by the Selectmen and by the Budget Committee.)

22. To see if the Town will vote to establish the Goshen Volunteer Fire Department as the Town's official Municipal Department for the purpose of RSA 154:1-a. and RSA 154:1-b. To approve the selection of the Fire Chief by the membership, the ownership of equipment to be jointly owned by the Town and the Goshen Volunteer Fire Department, and to allow the Department to accumulate and expend funds as they deem necessary as is allowed by RSA 154:1-bb.

23. To see if the Town will vote to raise and appropriate the sum of $13,515 (thirteen thousand five hundred and fifteen) for support of the Fire Department. (This appropriation is recommended by the Selectmen and by the Budget Committee.)

24. To see if the Town will vote to raise and appropriate the sum of $2,000 (two thousand) to be added to Personal Firefighters Equipment Capital Reserve established in 1994. (This appropriation is recommended by the Selectmen and by the Budget Committee.)

25. To see if the Town will vote to raise and appropriate the sum of $2,000 (two thousand) to be added to the Fire Truck Capital Reserve established in 1994. (This appropriation is recommended by the Selectmen and by the Budget Committee.)

26. To see if the Town will vote to raise and appropriate the following sums of money for other Public Safety:

4215 Ambulance	$3,904
4240 Building Inspection	$ 650
4290 Emergency Management	$ 450
TOTAL	$5,004

(This appropriation is recommended by the Selectmen and by the Budget Committee.)

27. To see if the Town will vote to appropriate the following raises for the Highway Department to be given at the Selectmen's discretion:

	Current	Projected
Road Agent	9.00 per hr	10.50 per hr
Assistant Road Agent	8.00 per hr	9.00 per hr

The sum needed for these raises is reflected in Article 28. (This article is recommended by the Selectmen and by the Budget Committee.)

28. To see if the Town will vote to raise and appropriate the following sums of money for Highways and Streets:

4312 Highway & Streets	$82,840
4313 Bridges	$ 400
4316 Street Lighting	$ 325
TOTAL	$83,565

(This appropriation is recommended by the Selectmen and by the Budget Committee.)

29. To see if the Town will vote to raise and appropriate the sum of $18,150 (eighteen thousand, one hundred and fifty) to replace a second bridge on Ball Park Road. (This appropriation is not recommended by the Selectmen and by the Budget Committee.)

30. To see if the Town will vote to raise and appropriate the following sums to be placed in established Capital Reserves Funds:

Construction and Reconstruction of Bridges Established in 1992	$3,000
Highway Heavy Equipment Established in 1994	$4,000
Highway Department Truck Established in 1990	$2,000

(These appropriations are recommended by the Selectmen and by the Budget Committee.)

31. To see if the Town will vote to raise and appropriate the sum of $6,000 (six thousand) to return to gravel a one-half mile section of Province Road located between Trudeau Rd. and Messer Rd. This sum is not reflected in Article 28. (This appropriation is not recommended by the Selectmen or by the Budget Committee.)

32. To see if the Town will vote to approve a raise for the Transfer Station Attendants, from $6.00 (six dollars) per hour to $6.50 (six dollars and fifty cents) per hour. The sum for this raise is reflected in Article 33. (This appropriation is recommended by the Selectmen and by the Budget Committee.)

33. To see if the Town will vote to raise and appropriate the following sum for sanitation:

	Selectmens Recommendation	Budget Committee Recommendation
4323 Solid Waste Collection	$ 9,282	$9,282
4324 Solid Waste Disposal	$61,918	$58,918
TOTAL	$71,200	$68,200

(This appropriation is recommended by the Selectmen and by the Budget Committee.)

34. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a compactor at the Transfer Station and raise and appropriate the sum of $2,000 (two thousand) to be placed in this fund. (This appropriation is recommended by the Selectmen and by the Budget Committee.)

35. To see if the Town will vote to allow the Selectmen to pay the Town of Lempster a portion of the cost to dispose of the school's solid waste for the 1994-1995. The money to do so would come from item 4324 Solid Waste Disposal.

36. To see if the Town will vote to raise and appropriate the sum of $6,325 (six thousand three hundred and twenty five) to pay a Special Assessment levied by the NH/VT Solid Waste District. (This appropriation is recommended by the Selectmen; it is not recommended by the Budget Committee.)

37. To see if the Town will vote to raise and appropriate the following sums for Health and Welfare:

	Selectmens Recommendation	Budget Committee Recommendation
4413 Health	$250	$250
4415 Senior Center	$300	$300
4415 Sullivan County Hospice	$250	$250
4415 Lake Sunapee Home Health	$2,500	$2,500
4415 Meals on Wheels	$250	$250
4415 Southwestern	$500	$ 0
4441 Welfare	$800	$800
4442 Direct Assistance	$8,000	$8,000
TOTALS	$12,850	$12,350

(All of these appropriations are recommended by the Selectmen. All with the exception of Southwestern are recommended by the Budget Committee.)

38. To see if the Town will vote to raise and appropriate the following sums for Cultural, Recreation and Conservation:

4550 Library	$9,982
4583 Patriotic Purposes	$ 500
4619 Conservation	$ 350
TOTAL	$10,832

(This appropriation is recommended by the Selectmen and by the Budget Committee.)

39. To see if the Town will vote to raise and appropriate $53,000 (fifty three thousand) for the purchase of Lot 86 on Map 209 at Rand Pond. $25,000 (twenty five thousand) to be funded by a grant from the National Park Service. The remaining $28,000 (twenty eight thousand) to be raised by taxes. This will be a special non-lapsing account per RSA 32:3 VI and will not lapse until such time as the grant is awarded and the acquisitions have been made or 5 (five) years, whichever comes first. (This appropriation is

recommended by the Selectmen and by the Budget Committee.)

40. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of building an addition to the library and to raise and appropriate the sum of $2,000 (two thousand) to be placed in this fund and designate the Library Trustees as agents to expend. (This appropriation is recommended by the Selectmen and by the Budget Committee.)

41. To see if the Town will allow the Conservation Commission to create a Conservation Fund to collect funds for acquisition of land for the Town and to see if the Town will vote to deposit 50% (fifty percent) of all revenues collected pursuant to RSA 79-A (Land Use Change Tax) in this Conservation Fund in accordance with RSA 36-A:5III as authorized by RSA 79-A:25II.

42. To see if the Town will vote to raise and appropriate the sum of $825 (eight hundred and twenty five) to update the town's Tax Maps and to withdraw that amount from the Tax Map Capital Reserve. (This appropriation is recommended by the Selectmen and by the Budget Committee.)

43. To see if the Town will vote to allow the Timber Escrow Account, in the amount of $3000 (three thousand dollars) plus interest at the time of closure, to be discontinued and the funds to be deposited in the General Fund. (This appropriation is recommended by the Selectmen and by the Budget Committee.)

44. To see if the Town would ask the Selectmen to investigate the withdrawal of Goshen from the NH/VT Solid Waste Project.

45. To take up any other business as may legally come before this meeting.

Given under our hands and seal, this 27th day of February, in the year of our Lord nineteen hundred and ninety five.

Ruth N. LeClair

Mary C. Walter

Leigh Williamson

Selectmen
of
Goshen

TOWN OF GOSHEN 1995 BUDGET

MS-7

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	W.A. No.	1 *Actual Appropriations Prior Year (omit cents)	2 Actual Expenditures Prior Year (omit cents)	3 Selectmen's Recommended Budget	4 Budget Committee Recommended Ensuing Fiscal Year (omit cents)	5 Budget Committee Not Recommended (omit cents)
4130	Executive		21,500	21491.	19700	19700.	
4140	Elec., Reg., & Vital Stat.		10,550	11007.	11400	11400.	
4150	Financial Administration		15,900	15625.	20297	20297.	
4152	Revaluation of Property				26500	26500.	
4153	Legal Expense		5000	4707	7000.	7000.	
4155	Personnel Administration		8200	7135	8650	8650	
4191	Planning and Zoning		2000	1111.	2000	2000	
4194	General Government Bldg.		10,000	10679	14600	14600	
4195	Cemeteries		1600	1600	1600	1600	
4196	Insurance		30,000	26356	26100	26100	
4197	Advertising and Reg. Assoc.		690	690	732	732	
4130	Town Lines Art #6		800				
4194	Roof Repair Town Hall				7000.	7000.	
4199	Other General Government Municipal Agent Fees					500.	
	PUBLIC SAFETY						
4210	Police		14000.	13962.	14000.	14000.	
4215	Ambulance		3700	3718	3904	3904	
4220	Fire		11250	11250	13515	13515	
4240	Building Inspection		500	463	650	650	
4290	Emergency Management						
4299	Other Public Safety						
	HIGHWAYS AND STREETS						
4312	Highways and Streets		55500	64712	82840.	82840	
4313	Bridges		400	–	400	400	
4316	Street Lighting		160	150	325	325	
4312	Block Grant		19270	19270			
	SANITATION						
4323	Solid Waste Collection Salary		7500	5928	9282	9282	
4324	Solid Waste Disposal		40600	40700	61918	58918	3000
4326	Sewage Collection & Disposal						
4324	Recycling / Bulkl. Waste		6000	12179			
4324	Landfill Testing		7300	12,737			
4324	Solid Waste Spec. Assessment				6325		6325
	WATER DISTRIBUTION & TREATMENT						
4332	Water Services						
4335	Water Treatment						
	HEALTH Salary / dues				250	250	
4414	Pest Control						
4415	Health Agencies and Hospitals Sr. Center		300	300	300	300	
4415	Sullivan Ct. Hospice		250	250	250	250	
4415	Lake Sunapee Home Health		2478	2478	2500	2500	
4415	Meals-on-Wheels		250	250	250	250	
4415	Southwestern				500		500
4441	WELFARE Salary / Dues		1050	662	800	800	
4442	Direct Assistence		8000	4299	8000	8000	
4444	Intergovernmental Well. Pay'ts.						
4445	Vendor Payments						
	Sub-Totals (carry to top of page 3)						

PURPOSE OF APPROPRIATION (Continued) Acct. No.	W.A. No.	1 *Actual Appropriations Prior Year (omit cents)	2 Actual Expenditures Prior Year (omit cents)	3 Selectmen's Recommended Budget	4 Budget Committee Recommended Ensuing Fiscal Year (omit cents)	5 Budget Committee Not Recommended (omit cents)
Sub-Totals (from page 2)						
CULTURE AND RECREATION						
4520 Parks and Recreation						
4550 Library		3800	3800	9982	9982	
4583 Patriotic Purposes		500	500	500	500	
4589 Other Culture and Recreation						
CONSERVATION						
4612 Purchase of Natural Resources Rand Pond				53000	53000	
4619 Other Conservation		350	350	350	350	
REDEVELOPMENT AND HOUSING						
4915 Tax Maps		825	825	825	825	
4915 Winter Truck		6000	6000			
ECONOMIC DEVELOPMENT						
4913 Ball Park Bridge		11250	11059			
4915 F.D. Personal Equip		1000	1000	2000	2000	
4915 F.D. Truck		5000	5000	2000	2000	
DEBT SERVICE						
4711 Princ.-Long Term Bonds & Notes						
4721 Int.-Long Term Bonds & Notes						
4723 Interest on TAN		7500	1393	2500	2500	
CAPITAL OUTLAY						
4901 Land and Improvements						
4902 Mach., Veh., & Equip.						
4903 Buildings						
4909 Improvements Other than Bldgs.						
4915 Library Building CR.				2000	2000	
4915 Compactor-Transfer Station				2000	2000	
OPERATING TRANSFERS OUT						
4912 To Special Revenue Fund						
4913 To Capital Projects Fund						
4914 To Enterprise Fund						
4915 Town Hall Construct/Reconstruct		2000	2000	3000	3000	
4915 Highway Heavy Equip		5000	5000	4000	4000	
4915 Bridge Construct/Reconst		1000	1000	3000	3000	
4915 To Capital Reserve Fund Police Cruiser		5000	5000	5000	5000	
491 Highway Truck				2000	2000	
TOTAL APPROPRIATIONS						

* *Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.*

10% LIMITATION OF APPROPRIATIONS
(SEE RSA 32:18, 19 & 21)
Please disclose the following items (to be excluded from the 10% calculation)

$ _____ Recommended Amount of Collective Bargaining Cost Items. (RSA 32:19).

$ _____ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

RSA 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

**** Amounts Not Recommended by Selectmen ****
These amounts are not included in the recommended column.

Warrant Article #	$ Amount	Warrant Article #	$ Amount
4912 2nd Bridge Ball Park (Art #29)	18150.00		
4210 Police Cruiser (Art #20)	23351.00		
4312 Reclaim Providence Rd (Art #30)	6000.00		
4140 Raise Tax Collector (Art #13)	325		
4150 Raise Town Clerk (Art #12)	325		

Acct. No.	SOURCE OF REVENUE TAXES	W.A. No.	1 *Estimated Revenues Prior Year (omit cents)	2 Actual Revenues Prior Year (omit cents)	3 Selectmen's Budget Ensuing Fiscal Year (omit cents)	4 Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		15000		8000	8000
3180	Resident Taxes					
3185	Yield Taxes		12500	16680	10000	10000
3186	Payment in Lieu of Taxes					
3189	Other Taxes (Specify Bank Stock Tax Amt.)$					
3190	Interest & Penalties on Delinquent Taxes		40000	46236	40000	40000
	Inventory Penalties					
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits		500	691	500	500
3220	Motor Vehicle Permit Fees		48000	57846	52000	52000
3230	Building Permits		425	480	425	425
3290	Other Licenses, Permits & Fees		1700	1853	1700	1700
	FROM FEDERAL GOVERNMENT					
3319	Other					
	FROM STATE					
3351	Shared Revenue		20,000	22018	20000	20000
3353	Highway Block Grant		19270	19270	20151	20151
3354	Water Pollution Grants					
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement		900	914	600	600
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax) Rand Pond Grant		25000	—	25000	25000
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues From Sullivan Ct.			7354.		
	CHARGES FOR SERVICES Municipal Agent Fees			1015	1000	1000
3401	Income from Departments		1000	3584	1000	1000
3409	Other Charges Copies - Vital Statist		300	380	300	300
	MISCELLANEOUS REVENUES Insurance Refunds			1262.		
3501	Sale of Municipal Property			169.		
3502	Interest on Investments CK Act deposits		2000	1975	2000	2000
3509	Other Town Hall Fees		300	400	300	300
	INTERFUND OPERATING TRANSFERS IN					
3912	Special Revenue Fund Transfer Station Copies Fees			1583.		
3913	Capital Projects Fund Reappraisal Fund				7808	7808
3914	Enterprise Fund					
	Sewer —					
3915	Reappraisal C.R.				14700	14700
3915	Town Hall Restoration C.R.				7000	7000
3915	Capital Reserve Fund Lear Hill + Tax maps		13075	16983	825	825
3916	Trust and Agency Funds Timber Escrow				3000	3000
	OTHER FINANCING SOURCES Double Payment Refund			5437		
3934	Proc. from Long Term Notes & Bonds					
	General Fund Balance	For Municipal Use				
	Unreserved Fund Balance	< $ >	xxx	xxx	xxx	xxx
	Fund Balance Voted From Surplus	< $ >				
	Fund Balance to be Retained	$	xxx	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	$				
	TOTAL REVENUES AND CREDITS					

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations 434870

Less: Amount of Estimated Revenues, Exclusive of Property Taxes 216308

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 218562

BUDGET OF THE TOWN OF GOSHEN **, N.H.**

TOWN CLERK'S REPORT

YEAR ENDING DECEMBER 31, 1994

RECEIPTS:

1994 Auto Permit Fees:

980 Registrations		$57,846.00

Dog Licenses:

93 Neutered/Spayed	$ 546.00	
18 Males	155.00	
6 Females	47.00	
Penalties	63.00	
117 Total Dog Licenses		811.00

Miscellaneous:

Certificates of Title	$ 368.00	
UCC Filings	384.29	
Transfer Station Permits	353.00	
Transfer Station Coupons	1,230.00	
406 Municipal Agent Fees	1,015.00	
Copies	174.24	
Filing Fees	7.00	
Zoning Regulations	14.00	
Sub-Division Regulations	40.00	
Vital Statistics	206.00	
Marriage Licenses	90.00	
Sale of "History of Goshen"	103.00	
Sale of Checklists	40.00	
Voter Registration Cards	6.00	
35 Building Permits	480.00	
Research	5.00	
Town Reports	1.00	
Overpayments	24.00	
NSF Fee	10.00	
Dredge and Fill Applications	22.29	
Total Miscellaneous Receipts		4,572.82
TOTAL RECEIPTS		$63,229.82

REMITTANCES TO TREASURER DURING 1994

Auto Permit Fees	$57,846.00
Dog Licenses	811.00
Certificate of Titles	368.00
Municipal Agent Fees	1,015.00
UCC Filings	384.29
Transfer Station Permits	353.00
Transfer Station Coupons	1,230.00
Copies	174.24
Filing Fees	7.00
Zoning Regulations	14.00
Sub-Division Regulations	40.00

Vital Statistics	206.00
Marriage Licenses	90.00
Sale of "History of Goshen"	103.00
Sale of Checklists	40.00
Voter Registration Cards	6.00
Building Permits	480.00
Research	5.00
Town Reports	1.00
Overpayments	24.00
NSF Fee	10.00
Dredge and Fill Applications	22.29
TOTAL REMITTANCES TO TREASURER DURING 1994	$63,229.82

Respectfully submitted,
Phyllis M. Baker
Town Clerk

Old Home Day 1994

GOSHEN TAX COLLECTOR'S REPORT

For the Year Ending December 31, 1994

DEBITS	Levy for 1994	Levy for 1993	Levy for 1992	Levy for 1991
UNCOLLECTED TAXES BEGINNING OF YEAR:				
Property Taxes		$215,101.24		
Resident Taxes			$ 40.00	
TAXES COMMITTED THIS YEAR:				
Property Taxes	$924,179.05			
Yield Taxes		5,375.74	5,892.25	$12,722.43
OVERPAYMENT:				
Property Taxes	15.36			
Interest/NSF Collected on Delinquent Taxes	1,716.30	13,215.49	122.29	2.62
TOTAL DEBITS	$925,910.71	$233,692.47	$6,054.54	$12,725.05

CREDITS				
REMITTANCES TO TREASURER DURING YEAR:				
Property Taxes	$760,786.09	$215,101.24		
Yield Taxes		3,022.82	5,130.58	8,526.24
Interest, NSF & Overpayments	1,731.66	13,215.49	122.29	2.62
ABATEMENTS MADE:				
Property Taxes	4,026.07			
Yield Taxes			761.67	11.25
UNCOLLECTED TAXES END OF YEAR:				
Property Taxes	159,366.89			
Resident Taxes			40.00	
Yield Taxes		2,352.92		4,184.94
TOTAL CREDITS	$925,910.71	$233,692.47	$6,054.54	$12,725.05

SUMMARY OF TAX LIEN ACCOUNTS

DEBITS	Levy for 1993	Levy for 1992	Levy for 1991	Levy for 1990
Unredeemed Liens Balance at Beginning of Fiscal Year		$83,870.24	$51,423.25	$183.57
Liens Executed During Fiscal Year	$133,159.13			
Interest & Costs Collected After Lien Execution	3,923.11	10,522.39	16,885.86	0
TOTAL DEBITS	$137,082.24	$94,392.63	$68,309.11	$183.57

CREDITS				
REMITTANCES TO TREASURER:				
Redemptions	$ 44,903.44	$48,125.31	$50,905.33	$ 0
Interest After Lien	3,557.71	10,172.89	16,043.10	0
Costs After Lien	365.40	349.50	842.76	0
Unredeemed Liens Balance End of Year	88,255.69	35,744.93	517.92	183.57
TOTAL CREDITS	$137,082.24	$94,392.63	$68,309.11	$183.57

Respectfully submitted,

Phyllis M. Baker

Tax Collector

TREASURER'S REPORT
YEAR ENDING DECEMBER 31, 1994

Received from Town Clerk:

Auto Permit Fees	57,846.00
Certificates of Title	368.00
Dog Licenses	811.00
Municipal Agent Fees	1,015.00
Building Permits	480.00
UCC Filings	384.29
Transfer Station Permits	353.00
Transfer Station Coupons	1,230.00
Sale of Town Report	1.00
Copies	174.24
Sale of Checklists	40.00
Marriage Licenses	90.00
Vital Statistics	206.00
Zoning Regulations	14.00
Sale of "History of Goshen"	103.00
NSF Fee	10.00
Voter Registration Cards	6.00
Overpayments	24.00
Sub-Division Regulations	40.00
Dredge and Fill Regulations	22.29
Filing Fees	7.00
Research	5.00
TOTAL RECEIPTS	$63,229.82

Received from Tax Collector:

Property Tax 1994	760,786.09
Property Tax Interest 1994	1,696.30
Property Tax 1993	215,101.24
Property Tax Interest 1993	13,208.80
Redemptions 1993	44,903.44
Redemptions Interest of Sale 1993	3,923.11
Redemptions 1992	48,125.31
Redemptions Interest of Sale 1992	10,522.39
Redemptions 1991	50,905.33
Redemptions Interest of Sale 1991	16,885.86
Yield Tax 1993	3,022.82
Yield Tax Interest 1993	6.69
Yield Tax 1992	5,130.58
Yield Tax Interest 1992	122.29
Yield Tax 1991	8,526.24
Yield Tax Interest 1991	2.62
Overpayment 1994	15.36
NSF Fee 1994	10.00
NSF Fee 1994	10.00
TOTAL RECEIPTS	$1,182,904.47

Received from Selectmen:

Revenue Sharing	22,018.26
Block Grant	19,270.11
Revenue from Police Department	120.00
Forest Land	913.96
Town Hall Rental	400.00
Current Use Fees	90.00
Pistol Permits	134.00
Junkyard Licenses	25.00
Gravel Pit Permits	666.38
Metal Roofing on Pearson Property	25.00
Sub-Division Planning Board	117.53
ZBA Variance	43.32
Fire Insurance Refund	584.00
Insurance Refund	267.00
Sullivan County	7,354.00
Revenue from Welfare Department	3,115.00
Refund	.135.00
Refund - Workmen's Compensation	275.58
Refund - Duplicate Payment	5,437.00
Tax Map Capital Reserve Fund	825.00
Construction/Re-Construction - Town Hall	695.00
Bridge Replacement Capital Reserve	15,463.23
TOTAL RECEIPTS	$77,974.37

Here comes the parade.

SUMMARY OF ACCOUNTS
FOR YEAR ENDING DECEMBER 31, 1994

TIMBER ESCROW ACCOUNT:	
Passbook Savings Account at SRSB	
Balance on Hand as of 1/1/94	2,921.95
Interest Earned for Year 1994	78.38
Balance of Account as of 12/31/94	3,000.33
REAPPRAISAL FUND:	
Passbook Savings Account at SRSB	
Balance on Hand as of 1/1/94	7,604.48
Interest Earned for Year 1994	203.99
Balance of Account as of 12/31/94	7,808.47
DUMP CLOSURE FUND:	
Six Month Certificate of Deposit at SRSB	
Balance on Hand as of 1/1/94	160,388.82
Interest Earned for Year 1994	5,269.50
Balance of Account as of 12/31/94	165,658.32
TRANSFER STATION REVENUE:	
Passbook Savings Account at LSSB	
Balance of Account as of 12/31/94	1,583.00

SUMMARY OF GENERAL FUND

Beginning Balance as of 1/1/94	177,192.16
Receipts from Town Clerk in 1994	63,229.82
Receipts from Tax Collector in 1994	1,182,904.47
Receipts from Selectmen in 1994	77,974.37
Tax Anticipation Note	200,000.00
Interest on Checking Account	1,975.00
SUB-TOTAL	1,703,275.82
Less Payment of Selectmen's Vouchers	1,438,055.63
Less Wire Transfer Fee (T.A. Note)	10.00
BALANCE AS OF 12/31/94	265,210.19

1994 TAX RATE CALCULATION
TOWN OF GOSHEN

				Tax Rates
Appropriations	334,423			
Less: Revenues	176,808			
Less: Shared Revenues	5,255			
Add: Overlay	35,812			
War Service Credits	6,000			
Net Town Appropriation		194,172		
Special Adjustment		0		
Approved Town Tax Effort			194,172	
Municipal Tax Rate				4.52
- - - School Portion - - -				
Due to Local School	0			
Due to Reg. School	684,260			
Less: Shared Revenues	9,776			
Net School Appropriation		674,484		
Special Adjustment		0		
Approved School Tax Effort			674,484	
School Tax Rate				15.69
- - - County Portion - - -				
Due to County	85,480			
Less: Shared Revenues	1,652			
Net County Appropriation		83,828		
Special Adjustment		0		
Approved County Tax Effort			83,828	
County Tax Rate				1.95
Combined Tax Rate				22.16
Total Property Taxes Assessed			952,484	
- - - Commitment Analysis - - -				
Total Property Taxes Assessed			952,484	
Less: War Service Credits			(6,000)	
Add: Village District Commitment			0	
Total Property Tax Commitment			946,484	

- - - Proof of Rate - - -

Net Assessed Valuation	Tax Rate	Assessment
42,982,139	22.16	952,484

1995 Bond Requirement

Treasurer:	53,000	Tax Collector:	52,000
Town Clerk:	8,000	Trustees of Trust Funds:	17,000

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1994

TITLE OF APPROPRIATION	AMOUNT	EXPENDED	BALANCE	OVERDRAFT
EXECUTIVE	21,500.00	21,490.71	9.29	
ELECTION, REGISTRATION & VITAL STATISTICS	10,550.00	11,006.62		-456.62
FINANCIAL ADMIN	15,900.00	15,625.07	274.93	
LEGAL EXPENSES	5,000.00	4,706.75	293.25	
PERSONNEL ADMIN	8,200.00	7,135.49	1,064.51	
PLANNING & ZONING	2,000.00	1,111.08	888.92	
GEN GOV BLD	10,000.00	10,678.80		
SEPTIC SYS. & PARKING LOT		695.00 9,983.80	16.20	
CEMETERIES	1,600.00	1,600.00		
INSURANCE	30,000.00	26,356.00	3,644.00	
ADVERTISING & REGIONAL ASSOC	690.00	690.00		
TOWN LINES	800.00		800.00	
POLICE	14,000.00	13,962.65	37.35	
AMBULANCE	3,700.00	3,717.88		-17.88
FIRE	11,250.00	11,250.00		
BLD INSPECTION	500.00	462.76	37.24	
EMER MANAGEMENT	450.00	93.30	356.70	
GEN HIGHWAY EXP.	55,500.00	64,711.96		-9,211.96
BRIDGES	400.00		400.00	
STREET LIGHTING	160.00	150.30	9.70	
BLOCK GRANT	19,270.00	19,270.00		
WINTER TRUCK & PLOW	6,000.00	6,000.00		
SOLID WASTE DISP	48,100.00	46,633.94	1,466.06	
RECYCLING	6,000.00	12,178.22		-6,178.22

TITLE OF APPROPRIATION	AMOUNT	EXPENDED	BALANCE	OVERDRAFT
LANDFILL TEST	7,300.00			
REFUND	5,437.00			
TOTAL	12,737.00	12,737.00		
LAKE SUNAPEE HOME HEALTH	2,478.00	2,478.00		
SENIOR CENTER	300.00	300.00		
SULL CNTY HOSPICE	250.00	250.00		
MEALS ON WHEELS	250.00	150.00	100.00	
WELFARE	1,050.00	661.75	388.25	
DIRECT ASST.	8,000.00	4,299.46	3,700.54	
LIBRARY	3,800.00	3,800.00		
PATRIOTIC PURPOSES	500.00	500.00		
CONSERVATION COMM.	350.00	350.00		
TAX ANTIC. NOTES INTEREST	7,500.00	1,393.06	6,106.94	
TAX MAP UPDATE	825.00	825.00		
BALLPARK BRIDGE	11,250.00	11,058.75	191.25	
CONSTR. & RECON. OF TOWN OWNED BRIDGES	1,000.00	1,000.00		
HIGHWAY HEAVY EQUIPMENT CAP. RESERVE	5,000.00	5,000.00		
POLICE CRUISER CAP. RESERVE	5,000.00	5,000.00		
FIRE FIGHTER EQUIPMENT CAP. RESERVE	1,000.00	1,000.00		
FIRE TRUCK CAP. RESERVE	5,000.00	5,000.00		
SEPTIC SYSTEM & PARKING LOT CAP. RESERVE	2,000.00	695.00	1,305.00	
TOTALS	$339,860.00	$334,634.55	$5,225.45	

DETAILED STATEMENT OF PAYMENTS
1994

EXECUTIVE OFFICE

SALARIES	
Ruth N. LeClair - Selectman	1,883.20
Mary Walter - Selectman	1,800.00
Leigh Williamson - Selectman	1,971.60
Pauline Lafleur - Executive Assistant	4,825.30
Arthur Jillette - Moderator	184.70
Elaine Ayotte - Ballot Clerk	69.27
Margaret Dixon - Ballot Clerk	23.09
Antoinette German - Ballot Clerk	23.09
Rita Purmort - Ballot Clerk	69.27
Mark Burns - Ballot Clerk	46.18
Karen Winterholer - Ballot Clerk	46.18
Phyllis Baker - Clerical	80.80
Lake Sunapee Bank (Social Security & Withholding)	2,241.18
	13,263.86

EXPENSES	
Dennis Lumber	45.63
Just Johnsons	227.97
Postmaster	195.50
Micro Systems Management	59.00
Quill	23.75
Doolittle Press	58.73
Letterman Press	2,162.00
Butterworth's	1,318.10
Teril Associates	110.00
Ruth N. LeClair	85.70
John Hopkins	2.00
Pauline Lafleur	25.97
Sugar River Savings Bank	20.00
Xerox	2,060.00
NH Municipal Association	520.00
NH Department of Environmental Services	16.00
Eagle Times	386.34
Argus Champion	77.50
Homestead Press	211.66
Stamped Envelope Agency	160.00
Sullivan County Registry of Deeds	140.00
Goshen Community Church - Dinners for Election	144.00
Mt. Sunapee Grange - Dinners for Election Officials	72.00
NH Parks and Recreation Association	25.00
NHGFOA	50.00
NH Health Officers Association	10.00
NH Association of Assessing Officials	20.00
	$ 8,226.85

TOTAL $ 21,490.71

ELECTION REGISTRATION & VITAL STATISTICS

SALARIES

Phyllis Baker - Town Clerk	5,447.75
Susie Reed - Deputy Town Clerk	1,344.67
Gerald Dickerman - Supervisor of Checklist	198.56
Christine P. Smith - Supervisor of Checklist	198.56
Daniel Hunter - Supervisor of Checklist	198.56
Lake Sunapee Bank (Social Security & Withholding	1,874.44
	$ 9,262.54

EXPENSES

Sullivan County Registry of Deeds	156.71
State of NH - MV	50.00
Department of Agriculture	243.50
Maclean Hunter Market Reports	221.00
Letter Man Press	68.70
Phyllis Baker	162.13
Postmaster	125.07
Eagle Times	23.25
Argus	193.75
Butterworth's	40.00
Howard Zea	40.00
Just Johnsons	79.97
NH City & Town Clerks Assoc.	20.00
Treasurer State of NH	160.00
Valley Typewriter Service	70.00
Type Master Service Inc.	90.00
	$ 1,744.08
TOTAL	$ 11,006.62

FINANCIAL ADMINISTRATION

SALARIES

Phyllis Baker - Tax Collector	5,447.74
Susie Reed - Deputy Tax Collector	1,344.67
Deborah Stevens - Treasurer	2,031.60
Cynthia Baron - Auditor	230.87
Ann O'Clair - Trustee Trust Fund	92.35
Lake Sunapee Bank (Social Security & Withholding)	2,031.71
	$ 11,178.94

EXPENSES

Postmaster	555.24
Stamped Envelope Agency	322.00
Harlan Noyes	345.20
Ann Mooney	1,040.00
Phyllis Baker (mileage & supplies)	91.68
Phyllis Baker - Tax Collector	540.00
Letter Man Press	163.00
Loring Short & Harmon	207.50

Sugar River Savings Bank	40.00
Town of Newport	6.00
Sullivan County Registry of Deeds	168.00
Just Johnsons	156.26
NH Tax Collector's Association	55.00
Michael J. Work	650.00
Argus Champion	31.00
Granite State Stamps	75.25
	$ 4,446.13
TOTAL	$ 15,625.07

LEGAL EXPENSES

Law Office of Laurence F. Gardener	4,328.45
Leon H. Geil	178.30
Ann Mooney - Witness Fees Stevens Case	200.00
	$ 4,706.75

ADVERTISING & REGIONAL ASSOCIATION

Upper Valley Lake Sunapee Regional Planning Comm.	$ 690.00

PERSONAL ADMINISTRATION

Lake Sunapee Bank	6,035.09
Compensation Funds of New Hampshire	1,074.68
Internal Revenue Service	25.72
	$ 7,135.49

PLANNING & ZONING

Douglas O'Clair - Chairman ZBA	184.70
Gertrude Konrad - Chairman Planning Board	184.70
Upper Valley Lake Sunapee Regional Planning	70.00
NH Office of State Planning	10.00
Patricia Stephan - Expenses	185.81
Douglas O'Clair - Expenses	12.32
Gertrude Konrad - Expenses	12.00
Sullivan County Registry of Deeds	14.00
Eagle Publications	197.60
Argus Champion	217.00
Lake Sunapee Bank (Social Security & Withholding)	22.95
	$ 1,111.08

INSURANCE

McCrillis & Eldredge Insurance	18,082.00
Liberty Mutual Insurance	8,037.00
NHMA Insurance Trust	237.00
	$ 26,356.00

GENERAL GOVERNMENT BUILDINGS

Daniel Hunter - Custodian	232.73
Lake Sunapee Heating Services	24.00
Corbett Oil Company	2,880.02
Sunapee Building & Remodeling	480.00
John Hopkins	254.54
Dennis Carpentry	675.00
Phyllis Baker - Expenses & Cleaning	31.96
Judy Filkins - Clean Library Roof	77.00
Dennis Lumber	9.49
Just Johnsons	29.98
Jack McKenzie - Pump Holding Tank	360.00
NH Electric Coop	554.10
NYNEX	1,014.11
PSNH	3,050.95
AT&T	290.65
Environmental Strategies(Pearson Property Improvement)	695.00
Lake Sunapee Bank (Social Security & Withholding)	19.27
	$ 10,678.80

HIGHWAY DEPARTMENT

SALARIES

William S. Stevens - Road Agent	16,600.23
Richard Leslie - Assistant Road Agent	2,991.62
Gary A. Caron - Assistant Road Agent	6,315.40
Chris Butler - Assistant Road Agent	863.12
Lake Sunapee Bank (Social Security & Withholding)	5,666.10
	$ 32,436.47

EXPENSES

Kano Laboratories	81.85
Howard Sampson - Repair Transmission	210.14
Federal Surplus Property	110.00
Steve Fellows	90.50
Town of Lempster - Used 5 Speed Transmission	700.00
Cheever Tire Service	447.26
M&J Tree Service	200.00
Philip Howard	50.00
Howard Fairfield	238.82
Carl Patten Construction	500.00
Richard White	20.00
Abby Stevens - First Aid Kits	24.00
Deborah Stevens - Air Compressors	799.99
Twin Ridge Polaris	37.90

Newport Auto Electric	358.00
Dennis Lumber	571.19
Kibby Equipment	159.95
North Star Leasing	1,194.55
James Walter - Workbench	180.00
EW Sleeper	227.55
William S. Stevens - Truck Rental	600.00
R.E. Hinkley Oil Co.	5,874.48
R&L Auto Parts	1,009.28
Bond Auto	860.53
Goshen Auto Wrecking	76.35
John P. Hopkins	179.06
SG Reed Truck Services Inc.	2,139.54
Pike Industries	45.28
S&S Sanel Auto Parts	155.50
LE Weed & Son	1,710.45
FWW - Pulverize Center Road	5,608.00
Merriam Graves	383.28
Grappone Industrial	1,521.23
Goshen Garage	769.01
Bobs Diesel Service	1,256.25
LaValleys	45.20
The Rental Center	26.00
South Branch Construction	514.00
North Company Equipment	64.56
Ralph's Truck World	1,700.00
Consolidated Utility Equipment Service	439.73
James J. Lowe Co. Inc.	787.65
Hop Sales & Service	101.90
Newport Sand & Gravel	20.85
Carroll Supplies	21.85
Hews Company Inc.	108.81
Dale's Paint & Place	55.00
	$ 32,275.49
TOTAL	$ 64,711.96

HIGHWAY BLOCK GRANT

LE Weed & Son	1,693.53
Bardon Flanders	4,500.00
United Construction	7,500.00
Gary Caron	1,556.00
Cargill Salt	1,533.25
Pike Industries	2,487.22
	$ 19,270.00

STREET LIGHTING

PSNH	$ 150.30

POLICE

SALARIES

Barritt C. Bodkins - Officer in Charge	1,928.30
Christopher Gentes - Officer	1,610.96
David Burnham - Officer	181.02
Lake Sunapee Bank (Social Security & Withholding)	347.71
	$ 4,067.99

EXPENSES

Neptunes	691.20
Andre Gentes - Reimbursement	180.40
Barritt Bodkins - Reimbursement	11.13
Sullivan County Radio	325.00
Redi Print	61.75
Canon Tire Co.	349.56
Ted Kinson	75.51
Shooting Sports Supply	179.45
R.E. Hinkley Oil Co.	97.00
Damark International	129.99
Ossipee Mtn. Electronics	3,985.50
Newport Police Department - Dispatch	3,808.17
	$ 9,894.66
TOTAL	$ 13,962.65

FIRE DEPARTMENT

Goshen Fire Department	10,893.77
Just Johnsons	17.74
R&L Auto Parts	7.49
R.E. Hinkley Oil Company	331.00
	$ 11,250.00

AMBULANCE SERVICE

Newport Ambulance	$ 3,717.88

EMERGENCY MANAGEMENT

Cartographics Assoc. Inc.	45.00
Arthur Nelson - Forest Warden	48.30
	$ 93.30

BUILDING INSPECTION

Sandy Stancil -Building Inspector	22.16
Arne Nilsen - Building Inspector	415.61
Lake Sunapee Bank (Social Security & Withholding)	24.99
	$ 462.76

SOLID WASTE DISPOSAL

SALARIES

Ralph W. Galpin - Attendant	3,424.33
Daniel Hunter - Attendant	2,050.17
Lake Sunapee Bank (Social Security & Withholding)	447.98
	$ 5,922.48

EXPENSES

H. C. Gobin Inc.	8,744.92
Hoyt Trucking	5,973.76
NH/VT Solid Waste	25,757.69
Geiger Bros.	220.25
Dennis Lumber	14.84
	$ 40,711.46
TOTAL	$ 46,633.94

RECYCLING / BUILDING WASTE

Hoyt Trucking - Recyclables	300.00
Hoyt Trucking - Pearson Property Cleanup	669.80
Hoyt Trucking - Demolition Material	8,908.42
Kerry A. Stevens & Son Construction	2,300.00
	$ 12,178.22

LANDFILL TESTING

Normandeau Associates	$ 12,737.00

LAKE SUNAPEE VISITING NURSES	$ 2,478.00
SULLIVAN COUNTY HOSPICE	$ 250.00
NEWPORT SENIOR CENTER	$ 300.00
MEALS ON WHEELS	$ 150.00

HEALTH & WELFARE

SALARY

John P. Hopkins - Health/Welfare Officer	646.44
Lake Sunapee Bank (Social Security & Withholding)	15.31
	$ 661.75

DIRECT ASSISTANCE	
Brent Avery	390.00
Kelly's Pit Stop	10.00
Homegas	204.73
Robert Ayotte	210.00
PSNH	689.35
Farm Fare	150.00
DeMoulas	150.00
NYNEX	326.30
NH Electric Coop	2,094.08
	$ 4,299.46
CEMETERIES	
Goshen Cemetery Commission	$ 1,600.00
TAX MAP UPDATE	
Cartographic Associates, Inc.	$ 825.00
LIBRARY	
Olive G. Pettis Library	$ 3,800.00
PATRIOTIC PURPOSES	
Goshen Cemetery Commission	$ 500.00
CONSERVATION COMMISSION	
Goshen Conservation Commission	$ 350.00
PAYMENT OF TEMPORARY LOANS	
First NH Bank	$ 200,000.00
TAX ANTICIPATION NOTES - INTEREST	
First NH Bank	$ 1,393.06
BALL PARK ROAD BRIDGE	
LE Weed & Son	256.00
United Construction Corporation	876.75
South Branch Construction	560.00
Dopp & Dopp	9,366.00
	$ 11,058.75
WINTER TRUCK & PLOW	
William S. Stevens	$ 6,000.00

TAX LIENS	
Phyllis M. Baker, Tax Collector	$ 133,159.13
COUNTY TAX	
Treasurer, County of Sullivan	$ 85,480.00
SCHOOL TAX	
Goshen-Lempster Cooperative School	$ 664,459.00
CAPITAL RESERVE FUNDS	
Trustee of the Trust Funds	19,000.00
Trustee of the Trust Funds - Lear Hill Bridge	12,239.21
	$ 31,239.21
TRANSFER STATION REVENUE	
Treasurer, Town of Goshen	$ 1,583.00
REFUNDS	
Thomas & Margaret Dixon	200.00
Laura Partridge	75.00
Allen Dombroski	271.43
Linda Nagle	95.28
Thomas Powers	653.14
Goshen Historical Society	75.00
Kathleen Shinners	24.00
Francis Hadley	2.00
Troop 25 Camp Kirkham Inc.	75.00
John & Mary Wirkkala	1,192.17
John Dustin	124.94
David Bevilacqua	50.00
Sydney Thurber	75.00
Sylvan & Virginia Schendler	13.77
Raymond Murgatroy	8.14
Donald & MaryAnn Bailey	8.60
David & Darlene Scimemi	4.90
Normand Beaudry	1,563.65
	$ 4,512.02

TOTAL PAYMENTS MADE DURING THE YEAR 1995 $ 1,438,066.91

Report of the Trust Funds of the Town of Goshen, NH
For the Period ending December 31, 1994

Capital Reserve Accounts

					PRINCIPAL					INCOME					
											Income During Year				
Date of Creation	Name of Trust Fund		How Invested	%	Balance Beg of Year	New Funds Created	Cash Gains (LOSSES)	Withdrawal	Balance End of Year	Balance Beg of Year	%	Amount	Expended During Year	Balance End of Year	Grand Total Princ & Income at Year End
12/26/90	Anticip New Appraisal		S106120018		14000.00				14000.00	691.21		442.07		1133.28	15133.28
12/29/86	Bridge Repair		S6823		27000.00			27000.00	0.00	3021.29		378.67	3399.96	0.00	0.00
12/29/86	Town Hall Restoration		S70148580		6000.00				6000.00	3278.74		324.19		3602.93	9602.93
12/26/90	Highway Dept Truck		S106117564		45000.00				45000.00	2548.01		1430.75		3978.76	48978.76
12/18/78	Police Dept	Cruiser	L40109		10250.00	5000.00			15250.00	686.22		304.57		990.79	16240.79
07/07/84	Tax Maps		S25410330		1680.00			825.00	855.00	455.53		48.54		504.07	1359.07
01/10/92	Const & Reconst of Bridges		S106121065		2000.00	1000.00			3000.00	126.78		64.16		190.94	3190.94
12/30/94	Personal Firefighter's Equip		L210091100		0.00	1000.00			1000.00	0.00		0.00		0.00	1000.00
12/30/94	Fire Truck		L210091060		0.00	5000.00			5000.00	0.00		0.00		0.00	5000.00
12/30/94	Highway Heavy Equipment		L210091050		0.00	5000.00			5000.00	0.00		0.00		0.00	5000.00
12/30/94	Const & Reconstr Septic & Handi		L210091110		0.00	2000.00		695.00	1305.00	0.00		0.00		0.00	1305.00
	Total Capital Reserve Funds				105930.00	19000.00		28520.00	96410.00	10807.78		2992.95	3399.96	10400.77	106810.77

Report of the Trust Funds of the Town of Goshen, NH
For the Period ending December 31, 1994

Library Trust Funds

					PRINCIPAL							INCOME			
												Income During Year			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	Balance Beg of Year	New Funds Created	Cash Gains (LOSSES)	Withdrawals	Balance End of Year	Balance Beg of Year	%	Amount	Expended During Year	Balance End of Year	Grand Total Principal & Income at Year End
11/23/51	Halliday, Sarah H.	Maintenance	L1820107190		500.00	INT TO 54891			500.00	0.00				0.00	500.00
05/01/89	Halliday, Sarah H.	Maintenance	L00054891			INT FROM 1820107190			0.00	278.95		26.46		305.41	305.41
02/21/64	Halliday, Sarah H.	Books	L1820007180		2000.00	INT TO 54892			2000.00	0.00		0.00		0.00	2000.00
05/01/89	Halliday, Sarah H.	Books	L000548920			INT FROM 1820107180			0.00	1006.56		100.29	329.35	777.50	777.50
04/06/23	Parker, Marilla Z.	Care	S9068		300.00				300.00	107.20		10.92		118.12	418.12
08/02/31	Pettis, Edwin	Unspecified	S170121194		1000.00	INT TO 100118933			1000.00	49.23		0.00		49.23	1049.23
10/30/89	Pettis, Edwin	Unspecified	S100118933			INT FROM 170121194			0.00	324.19		8.70		332.89	332.89
03/11/80	Pike, Edith P.	Unspecified	S1143		500.00	INT TO 100115535			500.00	0.00		0.00		0.00	500.00
04/30/88	Pike, Edith P.	Unspecified	S100115535			INT FROM CD1143			0.00	335.48		28.41		363.89	363.89
04/30/93	Pettis, William J.	Operating Expense	S170148149		1500.00				1500.00	32.90		58.50		91.40	1591.40
10/03/94	Friends of Olive G Pettis Lib	Unspecified	L1000094940		0.00	2500.00			2500.00			19.89		19.89	2519.89
	Total Library Accounts				5800.00	2500.00	0.00	0.00	8300.00	2134.51		253.17	329.35	2058.33	10358.33

Report of the Trust Funds of the Town of Goshen, NH
For the Period ending December 31, 1994

Cemetary Trust Funds

					PRINCIPAL							INCOME			
										Income During Year					
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	Balance Beg of Year	New Funds Created	Cash Gains (LOSSES)	Withdrawals	Balance End of Year	Balance Beg of Year	%	Amount	Expended During Year	Balance End of Year	Grand Total Principal & Income at Year End
12/22/60	Baxter, Charles	Lot Care	L29393		100.00				100.00	177.12		7.72		184.84	284.84
03/22/80	Berquist-Sawyer	Lot Care	L40806		100.00				100.00	14.63		3.18		17.81	117.81
01/28/49	Butterfield, John	Lot Care	S23286		150.00				150.00	426.97		15.48		442.45	592.45
09/19/58	Butterworth, Joseph	Lot Care	S29769		100.00				100.00	134.12		6.28		140.40	240.40
10/15/57	Chamberlain, Lorenzo	Lot Care	L28143		300.00				300.00	864.73		32.45		897.18	1197.18
12/01/39	Cofran, Stephen B.	Lot Care	S15632		100.00				100.00	174.99		7.38		182.37	282.37
11/04/47	Colby, Viola	Lot Care	S104100876		50.00				50.00	0.32		1.35		1.67	51.67
01/29/49	Dow, Parker T.	Lot Care	S24222		100.00				100.00	256.95		9.58		266.53	366.53
05/02/28	Gilman, Hattie A.	Lot Care	S116660		150.00				150.00	542.57		18.58		561.15	711.15
04/15/71	Gregg, George & Ethel	Lot Care	S38562		200.00				200.00	312.30		13.74		326.04	526.04
06/13/88	Hall, Emmerette Smart Powers	Lot Care	L535020		200.00				200.00	30.46		6.43		36.89	236.89
10/03/32	Hall, William V.	Lot Care	S13916		100.00				100.00	254.59		9.52		264.11	364.11
02/23/11	Marshall, Zemira C.	Lot Care	S3230		75.00				75.00	60.93		3.65		64.58	139.58
07/28/31	McCrillis, John W.	Lot Care	L18344		200.00				200.00	148.51		9.71		158.22	358.22
09/01/50	Mellen, Lillie & Joseph	Lot Care	S24804		200.00				200.00	272.23		12.67		284.90	484.90
01/06/72	Nelson, Hial & Ida	Lot Care	S39270		100.00				100.00	91.13		5.12		96.25	196.25
03/11/80	Pike, John G.	Lot Care	S48545						0.00	1509.66		79.31	25.00	1563.97	1563.97
04/24/82	Pike, John G.	Lot Care	S170121151		1000.00				1000.00	0.00				0.00	1000.00
01/07/41	Redington, Ida M.	Lot Care	S18473						0.00	1891.68		150.28		2041.96	2041.96
01/07/43	Russell, Eva E.	Lot Care	S20343		100.50				100.50	259.20		9.65		268.85	369.35
01/06/72	Sholes, Ora & Athine	Lot Care	S39269		100.00				100.00	91.13		5.12		96.25	196.25
03/22/48	Smart, John S.	Lot Care	S23360		200.00				200.00	771.82		26.07		797.89	997.89
05/10/60	Sischo, Esek	Lot Care	L29118		300.00				300.00	932.14		34.31		966.45	1266.45
05/11/48	York, Ada	Lot Care	S23422		100.00				100.00	200.26		8.05		208.31	308.31
	Total Cemetary Accounts				4025.50				4025.50	9418.44		475.63	25.00	9869.07	13894.57

SCHEDULE OF TOWN PROPERTY
DECEMBER 31, 1994

DESCRIPTIONS	
Town Hall, Land & Buildings	160,550.00
Furniture & Equipment	32,250.00
Library, Land & Buildings	25,650.00
Furniture & Equipment	20,600.00
Police Department, Equipment	14,420.00
Fire Department, Land & Buildings	89,750.00
Equipment	70,980.00
Highway/Transfer Station Land & Build.	61,050.00
Highway Department Equipment	106,550.00
TOTAL	582,400.00

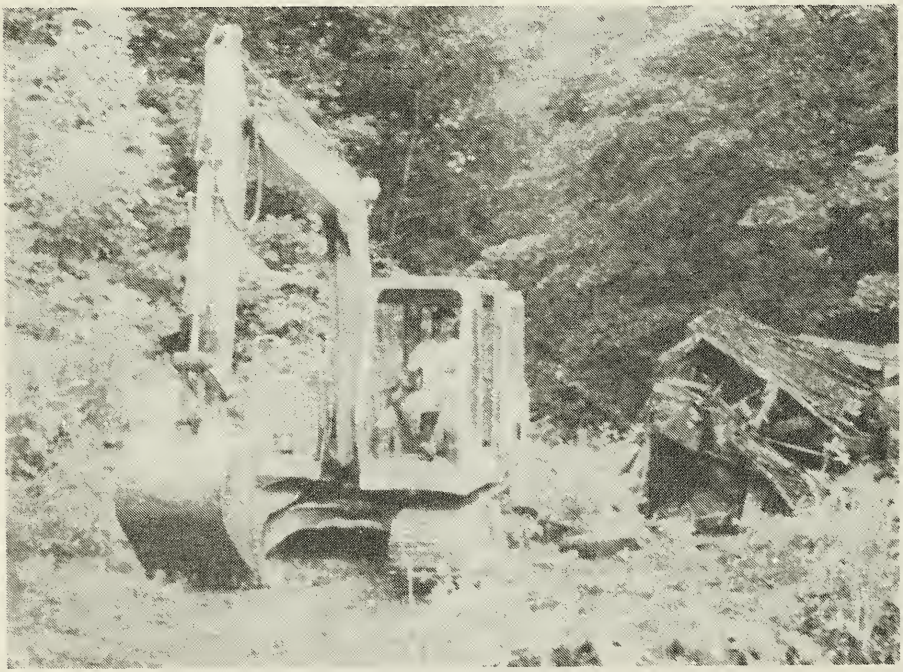
Items added in 1994

Town Hall, Land & Bld.	Pearson Property	37,000.00
Furniture & Equip	Computer	2,000.00
	Copy Machine	2,000.00
Fire Department Equip	Rescue Truck	3,000.00
Highway Dept Equip	Winter Truck	6,000.00
	Air Compressor	800.00

VFP Work Campers fill the box from the Pearson house

SUMMERY INVENTORY OF VALUATION - 1994

VALUE OF LAND ONLY	
Current Use (at C.U. Values)	3,220,281.00
Residential	21,517,518.34
Commercial	272,900.00
TOTAL OF TAXABLE LAND	25,010,699.34
VALUES OF BUILDINGS ONLY	
Residential	19,997,050.50
Commercial	593,400.00
TOTAL OF TAXABLE BUILDINGS	20,590,450.50
PUBLIC UTILITIES	713,629.80
TOTAL VALUATION BEFORE EXEMPTIONS	42,496,411.31
Elderly Exemptions	630,000.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	41,866,411.31



Pearson Property

"PEARSON PROPERTY COMMITTEE"
1994 REPORT

At the 1994 town meeting, a number of people signed up to form the "Pearson Property" committee. Our purpose was to evaluate the potential of the property and develop some long range plans for its use. We met on several occasions, walking the property, looking at the house and trying to come to some sense of agreement. Although there were almost as many ideas as there were people, we did reach a consensus in several areas.

The committee agreed that the location and construction of a septic system capable of supporting the linkage of all town buildings needs to be developed and in the works before any finalized plans are made regarding the expansion/renovations of any current buildings. It is recommended that the town continue to add to the capital reserve fund created for this purpose and continue working on plans for the septic system design. The committee feels that once the septic design is in place the selectmen will be able to work on modifying the entrance to the town hall building to enable handicap accessibility. The committee also feels that the town should proceed with the development of a Capital Improvements Plan and to evaluate town needs for the future.

A decision as to whether to rehabilitate the existing house for town office use or demolish it and move towards expanding town office space by new construction is premature in light of other budgetary demands that the town is facing. Any amount of work involved with either option will take a sizable amount of money and, other than the need to address the handicap accessiblity, we are in fairly good shape. The house could still be used for excess storage if necessary.

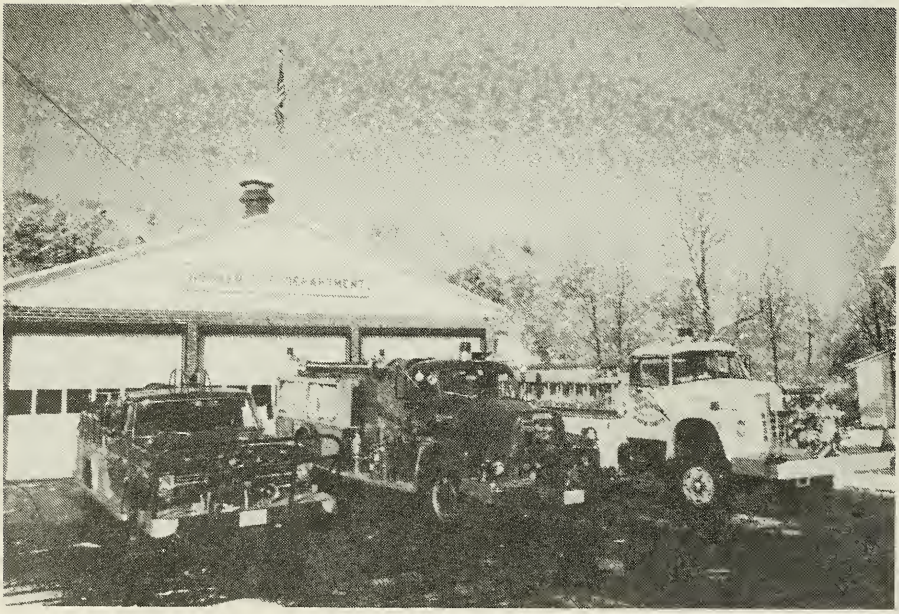
A recommendation was made that the town use any excess funds in the sanitation budget to clean up debris outside and to possibly remove the shed from the building. (This was done in October 1994.) The committee would also like to propose that some type of fencing/shelter etc. be placed around the property and that the town get proposals to re-roof the town hall building to go in the 1995 budget proposal.

The selectmen would like to thank the members of the committee for their help and recommendations. Some could only make it to one meeting and others were there for most of them. It is important to have input from a broad spectrum of the citizenry to assure that all of the "what it's" of a situation are thought out. Thanks to: Eddie Baker, Paul Barrett, Charlie Ayotte, John Scranton, Ron Kempton, Dave Stephan, Fred Smith, Lilliyan Wright, Sherri Moen, Jean Barrett, Bea Jillette, Joan Leslie, Dan Hunter, Douglas O'Clair, Ken Williams from Upper Valley as well as the International Workcamp volunteers who helped remove debris from in and around the building. We apologize if we have inadvertently left someone off the list but want to thank all involved.

Ruth N. LeClair Mary C. Walter Leigh Williamson

GOSHEN VOLUNTEER FIRE DEPT.
INCOME AND EXPENSE REPORT
1994

INCOME:		
	Town App.	$10,893.77
	Bk. Int.	50.43
	Other	124.23
Total		$11,068.43
EXPENSE:		
	Phone	$377.09
	Trucks	3,873.56
	Radio	2,419.31
	Insurance	518.00
	Food	407.21
	Office Supply	35.16
	Postage	64.39
	Equipment	3,583.77
	Training	780.00
	Misc.	666.51
Total		$12,725.00



GOSHEN FIRE DEPARTMENT
ANNUAL REPORT
1994

The Fire Department responded to 31 calls this year. 556 hours were spent on fire fighting and 334 hours on training and equipment maintenance.

Jack Warburton
Goshen Fire Chief

TOWN OF GOSHEN
ENHANCED 911 REPORT

On July 5, 1995 the state is planning on having "Enhanced 911" on line. Our town has completed numbering all the houses in town, and after town meeting in March everyone will receive notification by mail of their new address. There also will be a public hearing on this matter.

Jack Warburton
911 Coordinator

Old Home Day 1994

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS
172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856

603-271-2214
FAX: 603-271-2629

WILLIAM S. BARTLETT, JR.
Commissioner

JOHN E. SARGENT
Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

Fire Statistics	1994	Average 1990-1993
Number of Fires Reported to State for Cost Share Payment	283	443
Acres Burned	217	246

Suppression cost = $90,000+

Fires Reported by Lookout Towers (1994)		Fires Reported by Detection Aircraft
Fires Reported	588	89
Assists to Other Towers	363	
Visitors	21,309	

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Robert B. Stuart
Forest Ranger

Arthur H. Nelson
Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper
DIVISION OF FORESTS AND LANDS 603-271-2214

HEALTH OFFICER'S REPORT

1994 has seen increased cases of rabies in animals, particularly raccoons. The mid-Atlantic strain has reached Goshen. Several "sick looking" raccoons have been observed in the daylight hours by various citizens in town. Beyond the threat to animal populations including cats and dogs, this poses a serious risk of exposure to humans as well. Posters have been put up, the school is in the process of distributing brochures, and brochures will be available at Town Meeting.

At the onslaught of a rabies outbreak, the greatest exposure risk, incidence of sightings, dead and dying animals, etc., generally takes place over eighteen months; after which there may be a net loss of about 80% of certain animal populations.

To assist citizens with problems, (such as "what should I do if I spot a "sick looking" raccoon?", or "who should I call if I have shot a suspected rabid animal etc.), I would recommend to the Town that an Animal Control Officer be appointed in 1995.

Information brochures will be made available with the Property Inventories. If you did not get one or need extra, you may pick one up at the Town Office.

Everyone needs to be extremely careful.

John P. Hopkins
Health Officer

"Fun at Kids Fest"

POLICE DEPARTMENT
1994 REPORT

I would like to take this opportunity to thank you for allowing me to oversee the running of your Police Department for the last year.

Residents are reminded that rabies has come to New Hampshire and there have been confirmed incidents in the town. If you see a wild animal that appears to be sick, notify the Police Department. Do not try to approach or make contact with the animal. The department has purchased equipment to destroy animals.

A change of dispatch centers will occur for the town effective 4/1/95. The number for the Police Department will be the same as the Fire Department 542-5155. This change is being made to combine services and save money. Statewide enhanced 911 will go on line July 5, 1995. Any emergency calls may use 911 and the call will be transferred to the Claremont Communications Center.

We ask the Town's support of the proposed 1995 budget. Also the warrant article for purchase of a new police cruiser. The current cruiser is a 1982 Ford Crown Victoria with a large amount of body rust and mechanical problems. The proposed purchase would be a 1995 Ford Explorer 4 wheel drive. With proper maintenance and upkeep this vehicle would last the town for several years.

We would look forward to serving you in 1995.

Yours in safety,
Barritt C. Bodkins,
Officer in Charge

David Burnham
Patrolman

Christopher R. Gentes
Patrolman

POLICE DEPARTMENT
BREAKDOWN OF CALLS - 1994

Abandon Property	1	Accidents	17
Alarms	14	Animal	8
Assist Other Dept.	3	Check Well Being	3
Criminal Mischief	8	Criminal Threats	2
Criminal Trespass	1	Disabled Vehicles	1
Dog	26	Domestic	5
Fire Calls	12	Found Property	1
Gun Sales	3	Harassment	2
Highway Matters	2	Juvenile	5
MV Stop	36	Manner of Operation	7
Medical Emergency	20	Message Delivery	2
Missing Persons	1	Noise Complaints	9
OHRV Complaints	2	Pistol Permits	4
Police Info	6	Public Assist	1
Repossession	2	Request Officer	9
Serve Paperwork	7	Shots Fired	2
Suspicious Activity	9	Thefts	6
Traces-911	2	Traffic Problems	4

What a great parade.

GOSHEN CEMETERY COMMISSION
TREASURER'S REPORT 1994

RECEIPTS

Balance, Jan 1, 1994	$5,097.53
1994 Appropriation	1,600.00
1994 Flag Appropriation	500.00
Sale of Lots	75.00
Total	$7,272.53

DISBURSEMENTS

Mowing & Care of Lots	1,023.00
Flags and Flag Holders	610.01
Brush Trimmer	229.00
Bank Charges	1.406
Refund on Lots	100.00
Total Disbursements	$1,976.07
Balance Dec. 31, 1994	$5,296.46

Arthur & Elizabeth Nelson

Santa makes a call at the library.

GOSHEN CONSERVATION COMMISSION
1994

Last year the Selectmen and the Conservation Commission applied for a $25,000 matching grant from the L&WCF (Land and Water Conservation Fund) toward the purchase of a small piece of shorefront property on Rand Pond. The town was awarded the money, but could not accept it because the property was no longer available as a single lot. The Selectmen and the Conservation Commission submitted the same grant application again this year, because the single lot was for sale as a firm offer. This year the top four candidates won L&WCF grants. Goshen scored fifth, which makes it still possible for the town to receive a grant if one of the four towns should default. State officials advised Goshen to keep applying, as access to water is one of the L&WCF's top priorities. They also advised that prior approval of this purchase by Town Meeting would be in the Town's favor. Because Goshen owns no town recreation land, and because shorefront property is difficult to obtain, the Conservation Commission urges Goshen voters to approve Goshen's portion of $28,000 for the purchase of a property that may not become available again.

The Commission continues to manage the Lake Gunnison (Williamson Park (G/W) lease site at the dam. During the summer, members of the V.F.P. Workcamp burned brush and continued work on building a trail around the lake. Now, only construction of a footbridge remains to make the job complete.

The Commission has several goals in mind for the coming year.

* Prepare a Natural Resources Inventory for the Town of Goshen.

* Create a Conservation Fund to set aside money for the purchase of land that may be of special conservation or recreational significance to the Town. To start this fund the Conservation Commission is asking the town to designate all or part of the land use change tax for this purpose.

* Investigate conservation easements as they may apply to the town.

* Consider water protection issues that may concern Rand Pond.

* Work with other boards where conservation and recreation issues should be considered.

OLIVE G. PETTIS LIBRARY
TRUSTEES REPORT 1994

The Trustees of the Olive G. Pettis Library meet quarterly on the second Monday of January, April, July and October at 6 p.m. to conduct the business of the LIbrary. Sherri Moen is the chairman.

1994 marked the year when quarterly meetings of the Trustees were not enough to attend to the details of the events and activities planned for the year. Additional meetings were held to review and update the By-Laws, plan the Goshen Summer Fest (expanded from 1993's Kid Fest), plan a golf tournament, scavenger hunts for children and a Teddy Bear Picnic. The Trustees also took part in Old Home Day, oversaw roof repairs and participated in the Pearson Property Committee and Capital Improvement Plan (CIP) meetings.

At the Town Meeting in March Heather Downey was elected to the Board of Trustees.

For eight week beginning in March the librarian ran a free chair caning class on Wednesday evenings at the library. It attracted interest from surrounding towns and five women took advantage of the opportunity to learn chair caning and rushing.

In May the Trustees held a covered dish supper at the Barretts honoring Elizabeth Nelson who had retired after serving more than 20 years on the Board. Members of the Friends of the Library and family members of the Trustees were invited to attend. The chairman presented Betty with a plaque thanking her for her years of dedicated service to the Olive G. Pettis Library.

In June the Trustees helped the Friends of the Library with their annual book sale.

Roof repairs and some work redirecting the heat from the furnace were completed by Gary Dennis over the summer.

In October a new Friends of the LIbrary group was formed. Their first event was a very successful 'Ghost Walk' held Halloween weekend at Williamson Park on Gunnison Lake. Early in December they organized and ran a Christmas Fair at the Library one frosty Saturday morning.

Librarian Jean Barrett reports that 22 new library cards have been issued to new patrons. More than 1100 materials were borrowed from the library in 1994. The children's section got the largest play with adult reference requests up significantly from 1993. VCR tapes continue to be popular and Jean is always adding quality tapes to the collection. The large print collection is another positive feature at the library. In all, thirty-six new titles were added to the shelves. A list of new books is available at the desk.

Every year our little library grows more dynamic in its outreach to the community. We are planning ahead as there is a lot that needs to be done to the physical plant to bring it up to standards. We hope that 1995 will see further progress toward our goals for the building and for the place of the library in the comunity.

Respectfully submitted,
Patricia Stephan,
Secretary

Olive G. Pettis Library
Petty Cash Account
January 1, 1994 - January 1, 1995

Balance on hand as of January 1, 1995		$51.93
Receipts		
Beginning Balance	$21.08	
Book Sales	$16.45	
Face Painting	$23.00	
Donations/Fines	$42.54	
TOTAL RECEIPTS	$104.07	
Expenses		
VCR Rack	$14.00	
Outside Maintenance	$ 4.00	
Library Supplies	$ 5.92	
Keys	$ 2.97	
Summer Awards	$25.25	
TOTAL EXPENSES	$52.14	
ENDING BALANCE	**$51.93**	

Respectfully submitted,
Heather Downey
Treasurer

Olive G. Pettis Library

1994 Treasurer's Report

Balance on hand as of January 1, 1995		$3,350.55
RECEIPTS		
Beginning Balance	$ 4,160.61	
Town Appropriation	$ 3,800.00	
Trust Fund Distribution (Books)	$ 329.35	
Interest	$ 16.64	
Special Events/Donations	$ 2,540.37	
Total Receipts	$10,846.97	
EXPENDITURES		
Librarian	$ 1,934.72	
Internal Revenue Service	$ 320.56	
Electricity	$ 196.15	
Heating	$ 903.90	
Telephone	$ 352.64	
Books	$ 449.01	
New Hampshire Library Membership	$ 60.00	
Supplies	$ 147.97	
Building Repairs	$ 1,310.00	
Special Events	$ 1,821.47	
Total Expenditures	$ 7,496.42	
ENDING BALANCE	**$3,350.55**	

Respectfully submitted,
Heather Downey
Treasurer

GOSHEN HIGHWAY DEPARTMENT
1994 REPORT

The following is a report of some of the work done by the Goshen Highway Department in 1994:

The Highway Department puchased a new air compressor and steam cleaner. The engine in the road grader was replaced and the old sander was reconditioned and put back into use.

Twenty-three culverts were replaced and installed, three thousand yards of gravel was processed and applied to the town roads, and a one-half mile section of the Center Road was reclaimed.

We continued on with our ditching project, stockpiled nineteen hundred yards of sand for winter use, and the new bridge on Ball Park Road was completed.

The International Dump Truck was also reconditioned; extending its usage.

I wish to thank Jim Walter for building a new work bench and shelves at the highway garage, the Board of Selectmen (and women) for their support and cooperation, and my assistants Chris Butler, Guy Caron, and Dick Leslie for their help in getting the work done.

I hope to continue with the restructuring of the Highway Department and town roads.

Respectfuly submitted,
William S. Stevens
Road Agent

Ball Park bridge drops in place.

PLANNING BOARD REPORT
1994

The Goshen Planning Board meets on the first and last Tuesday evening of the month at 7 p.m. at the Town Hall. Work meetings are held on the last Tuesday, regular meetings on the first Tuesday. All meetings are open to the public.

During the course of 1994 the Planning Board approved one lot line adjustment and two minor subdivisions. The major focus of its attention during the year was bringing Goshen into compliance with RSA 155 E - Local Regulation Excavations. The Board adopted the State regulations as its own at the February meeting.

The Board now has in place procedures for issuing permits for gravel pits and other commercial earth excavations in town.

By the end of the year four gravel pit owners were granted three year permits to operate their pits. One permit for removing loam was issued. Several pit owners attested to the fact that the material from pits on their property was being used for their own agricultural purposes, and one reclamation plan was being finalized.

The Board did its best to look at each situation individually while complying with the ground rules set by the State. A great deal of non meeting time was spent inspecting pits.

Hearings were held on zoning amendments to be voted on at Town Meeting and on subdivision regulation amendments to complete the requirements for particiapation in the Federal Flood Insurance Program.

The Capital Improvement Plan was a long range focus of the Planning Board in '94. After meeting with the Selectmen in August, it chaired a meeting of representatives from Goshen's Boards in late September to begin to set priorities for formulating a CIP. Members continue to work on the particulars and it is hoped that it will be ready to be presented at Town Meeting 1996.

1994 was an interesting and useful year for the Planning Board. We can always use volunteers on the Board. Our current need is for alternates. Serving on the Board as an alternate is a good way to learn on the job. Serving on the Board is a good way to be part of Goshen's future.

Respectfully submitted,

Patricia Stephan
Secretary

Gertrude Konrad
Chairman

REPORT OF NEWPORT AMBULANCE SERVICE
CALENDAR 1994

In calendar 1994, Newport Ambulance Service responded to 844 calls. This reflects a 10% increase from the 766 calls handled in the previous year. There were 34 responses to the Town of Goshen, compared to 35 calls for service in 1993.

The department's new 1994 ambulance was put into frontline service this year. It replaces a much smaller van type vehicle which has been reassigned to backup status, for joint use by the ambulance service and Newport's department of emergency management (formerly known as Civil Defense)

Newport Ambulance continues to provide emergency medical service 24 hours a day / 7 days a week with a staff of EMT-Basics, EMT-Intermediates and EMT-Paramedics. Not every shift has a paramedic on staff as most calls do not require paramedic level services. However, our in-house and mutual aid "intercept" programs can generally provide advanced life support services when requested by EMT's on the scene.

The Ambulance department wishes to thank the Town of Goshen for their continuing support.

Respectfully submitted,
Brian W. Tracey, Director

Even the big kids have fun at Kids Fest.

NH/VT Solid Waste Project
1994 Annual Report

The year 1994 was one of many changes for the Project. Early in the year a new computerized accounting system was implemented to provide better tracking and reporting of financial results. A new Bookkeeper and Project Manager were hired to replace employees that left the Project. Robert Watts, the new Project Manager, came to the Project with almost ten years of experience in solid waste management in the private sector.

The Federal Bankruptcy Court had disallowed the Project's request for protection under Chapter 9 of the Bankruptcy Code, stating that the Project was not bankrupt as long as they had powers to raise money through direct assessment of the towns. The Towns were assessed and the Project paid Wheelabrator Claremont, Co. $1.13 million in undisputed debt during the year. In addition, the judge and Vermont legislation said the Districts must pursue negotiations with Wheelabrator Claremont, Co. Those negotiations are ongoing, but three years of landfill charges were settled resulting in over $100,000 was paid to the Project by Wheelabrator.

An old dispute was resolved during the year with the contractor that had previously operated the landfill in Newport for the Project. The Project has decided to continue to operate the landfill with its own personnel. The landfill is currently scheduled to continue operation through the remaining 13 years of the contract. The landfill is planned to be expanded in two years to allow for another 5-6 years of ash disposal.

The tipping fee for 1995 is projected to remain at about the same level as 1994. Challenges ahead are to promote reuse, reduction, and recycling of the waste stream, and at the same time meet the contractual commitment of delivering 47,500 tons of waste to the incinerator. The years ahead will probably see more items to be separated from the waste stream for economic or environmental reasons. The Project will continue to need good recycling information from the member Towns. Completing the negotiations with Wheelabrator that provide the Project Towns the ability to source separate and dispose of the residuals at the lowest possible cost is the major challenge for 1995.

Robert A. Watts
Project Manager

• *Adult & Pediatric Nursing* • *Psychiatric Nursing* • *Social Services* •

• *Rehabilitation Therapies* • *Home Care Aides* • *Hospice Care and Volunteers* • *Bereavement Support* • *Private Duty*

Lake Sunapee Home
Care and Hospice

Lake Sunapee Community
Health Services

Lake Sunapee Region
Visiting Nurse Association

1994 Report of Services	People Served in Goshen
home care	12
well child clinic	6
parent child program	4
flu shots	19
immunizations/TB	2

Thank you for your support of our services. We continually strive to ensure that all of our services are of the highest quality and available to all people who need them.

As a locally based tax-exempt organization, we support our communities by employing qualified people who live in towns from which we receive town appropriations and by purchasing goods and services from local vendors. In 1994, we employed 4 people from Goshen.

We depend heavily on the selfless support of volunteers who contribute hours to the success of our programs. For them and our Trustees, we are grateful. A Trustee who lives in your town is Marilyn Sherman.

Respectfully submitted,

Cheryl Blik

Cheryl Blik
President and CEO

Depot Square, Newport 863-4088
290 County Road, New London 526-4077
PO Box 2209, New London, NH 03257-2209

Joint Commission
on Accreditation of Healthcare Organizations

• *Homemakers/Companions* • *Immunization Clinics* • *Blood Pressure* • *and Foot Care Clinics* • *Well Child Clinics* • *Parent/Child Program* • *After School Child Care* • *Summer Child Care*

GOSHEN VITAL STATISTICS

For the Year Ending December 31, 1994

BIRTHS

May 6, 1994	Haley Ann Bartlett to Michael Allan and Kristin Ann Bartlett. Place of Birth, Keene, N. H.
July 1, 1994	Lacee Lee Hemingway to Raymond Jesse and Robin Lee Hemingway. Place of Birth, Claremont, N. H.
October 3, 1994	Sydney Alan Lorandeau to Sydney Wayne and Terri Lea Lorandeau. Place of Birth, Claremont, N. H.
November 10, 1994	Kira Lynn Bailey to Shane Walter and Rene Dawn Bailey. Place of Birth, Claremont, N. H.

DEATHS

August 9, 1994	Elizabeth Anne O'Sullivan, daughter of Denis O'Sullvian and Janice Petroski. Place of Death, Goshen, N. H.
August 21, 1994	Frank Joseph Hook, son of Samuel Hook and Amelia Ponaseuicz. Place of Death Goshen, N.H.
September 10, 1994	Ivy May Freak, daughter of Nelson H. Freak and Sara Freak. Place of Death, New London, N.H.
October 12, 1994	Virginia Phinney Carlson, daughter of Charles Phinney and Ruth Compton. Place of Death, New London, N. H.
December 13, 1994	Josephine Mary Mason, daughter of Albert Caron and Clarice Gauthier. Place of Death, New London, N. H.

MARRIAGES

July 30, 1994	Kirk Gary Dustin of Goshen, N. H. and Debra Jean Knapp of Goshen, N. H.
October 1, 1994	David John Holliday of Goshen, N. H. and Caren Lucinda Clay of Goshen, N. H.

I hereby certify that the above return is correct to the best of my knowledge and belief.

Phyllis M. Baker
Town Clerk

MINUTES FOR 1994 TOWN MEETING

TO: SELECTMEN, GOSHEN, N. H.
AND
STATE OF NEW HAMPSHIRE
DEPT. OF REVENUE ADMINISTRATION

GOSHEN, N. H. TOWN MEETING -MARCH 8, 1994

ARTICLE 1. POLLS WERE OPENED AT 11:00 A.M. AND TOWN OFFICERS ELECTED FOR ENSUING YEAR ARE:

SELECTMAN FOR 3 YEARS----------LEIGH H. WILLIAMSON

ROAD AGENT FOR 1 YEAR----------WILLIAM S. STEVENS

AUDITOR FOR 1 YEAR----------CYNTHIA L. BARON

TRUSTEE OF TRUST FUNDS FOR 3 YEARS
(DECLINED POSITION)----------LINDA R. FAULKNER

2 LIBRARY TRUSTEES FOR 3 YEARS-HEATHER BARRETT DOWNEY
ANDREA L. WILLETT

3 BUDGET COMMITTEE FOR 3 YEARS-PAUL A. BARRETT
CHARLES E. AYOTTE
KANDRA L. PALMER

1 BUDGET COMMITTEE FOR 2 YEARS-KANDRA L. PALMER

PLANNING BOARD FOR 3 YEARS-----ARNE R. NILSEN

PLANNING BOARD FOR 2 YEARS-----FREDERICK P. FAULKNER

SUPERVISOR OF THE CHECKLIST
FOR 6 YEARS-------GERALD H. DICKERMAN

MODERATOR FOR 2 YEARS----------ARTHUR G. JILLETTE, JR.

ARTICLE 2. VOTED TO INCREASE THE TERM OF THE TOWN HIGHWAY ROAD AGENT FROM (1) YEAR TO TWO (2) YEARS, BEGINNING WITH THE TERM OF EACH TOWN HIGHWAY AGENT WHO SHALL BE ELECTED AT NEXT YEAR'S REGULAR TOWN MEETING OR APPOINTED BY THE SELECTMEN ELECTED AT SAID MEETING.

YES 149 NO 41

ARTICLE 3. VOTED TO RECEIVE THE REPORTS OF THE TOWN OFFICERS OF GOSHEN.

ARTICLE 4. Meeting was informed by the Moderator that the Selectmen said that the total budget was posted correctly but ten lines were left out of this article in published warrant. Selectmen handed out copies of the corrected article. Selectman LeClair says that we met our requirements but not our usual procedure. Everything is usually in the warrant. As soon as this defect was discovered, article was corrected and posted. In order to correct this according to RSA 31-5b a hearing will be held March 21st at 7p.m. and a special meeting in April. The hearing and special meeting will be advertised.

VOTED TO RAISE AND APPROPRIATE THE FOLLOWING SUMS ON THE CORRECTED ARTICLE:

#4130 EXECUTIVE	$21,500	
#4140 ELECTIONS, REGISTRATIONS, AND VITAL STATISTICS	10,550	
#4150 FINANCIAL ADMINISTRATION	15,900	
#4153 LEGAL EXPENSES	5,000	
#4155 PERSONNEL ADMINISTRATION	8,200	
#4191 PLANNING AND ZONING	2,000	
#4194 GENERAL GOVERNMENT BUILDINGS	10,000	
#4195 CEMETERIES	1,600	
#4196 INSURANCE	30,000	
#4197 ADVERTISING & REGIONAL ASSOC.	690	
#4240 BUILDING INSPECTION	500	
#4323 SOLID WASTE COLLECTION	7,500	*
#4324 SOLID WASTE DISPOSAL	40,600	*
#4324 RECYCLING/BUILDING WASTE	6,000	*
#4325 LANDFILL TESTING	7,300	*
#4415 SENIOR CENTER	300	*
#4415 SULLIVAN COUNTY HOSPICE	250	*
#4415 LAKE SUNAPEE HOME HEALTH	2,478	*
#4415 MEALS ON WHEELS	250	*
#4441 WELFARE	1,050	*
#4442 DIRECT ASSISTANCE	8,000	*
#4550 LIBRARY	3,800	
#4583 PATRIOTIC PURPOSES	500	
#4619 CONSERVATION COMMISSION	350	
#4723 INTEREST ON TANS	7,500	
TOTAL	$191,818.00	

*Originally left out of warrant.

ARTICLE 5. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE $50,000 (FIFTY THOUSAND) FOR THE PURCHASE OF LOT 86 (Correction made on lot number) ON MAP 209 AT RAND POND. HALF OF THE AMOUNT OF $25,000 (TWENTY FIVE THOUSAND) TO BE FUNDED BY A GRANT FROM THE NATIONAL PARK SERVICE. THE REMAINING $25,000 (TWENTY FIVE THOUSAND) TO BE RAISED BY TAXES. THIS IS A "SPECIAL" ARTICLE.

ARTICLE DEFEATED

ARTICLE 6. VOTED TO RAISE AND APPROPRIATE THE SUM OF $800 (EIGHT HUNDRED) TO COVER THE COST OF MARKER POSTS, PAINT AND OTHER MATERIAL NEEDED TO REMARK THE TOWNS BOUNDARIES AND TO PROVIDE TOKEN COMPENSATION FOR THE PERAMBULATION OF EACH LINE. THIS WILL BE A NON-LAPSING ACCOUNT PER RSA 32:3, VI AND WILL NOT LAPSE UNTIL THE LINES ARE COMPLETED OR IN FIVE YEARS WHICHEVER IS LESS.

ARTICLE 7. VOTED TO RAISE AND APPROPRIATE THE SUM OF $825 (EIGHT HUNDRED TWENTY FIVE) TO UPDATE THE TOWN'S TAX MAPS AND TO WITHDRAW THAT AMOUNT FROM THE TAX MAP CAPITAL RESERVE.

ARTICLE 8. VOTED TO RAISE AND APPROPRIATE THE FOLLOWING SUMS:

#4210 POLICE	$14,000
4215 AMBULANCE	3,700
#4220 FIRE	11,250
#4290 EMERGENCY MANAGEMENT	450
TOTAL	$29,400

ARTICLE 9. VOTED TO ESTABLISH AN EXPENDABLE TRUST FUND UNDER THE PROVISIONS OF RSA 31-19a FOR THE PURPOSE OF PERSONAL FIREFIGHTERS EQUIPMENT AND TO RAISE AND APPROPRIATE THE SUM OF $1,000 (ONE THOUSAND) TO BE PLACED IN THIS FUND AND TO DESIGNATE THE FIRE CHIEF AND SELECTMEN AS AGENTS TO EXPEND.

ARTICLE 10. VOTED TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF A FIRE TRUCK AND TO RAISE AND APPROPRIATE THE SUM OF $5,000 (FIVE THOUSAND) TO BE PLACED IN SAID FUND; AND TO DESIGNATE THE FIRE CHIEF AND THE SELECTMEN AS AGENTS TO EXPEND.

ARTICLE 11. VOTED TO RAISE AND APPROPRIATE THE SUM OF UP TO $5,000 (FIVE THOUSAND) TO BE ADDED TO THE POLICE CRUISER CAPITAL RESERVE ESTABLISHED IN 1978 AND TO AUTHORIZE THE TRANSFER OF SUCH AMOUNT FROM THE DECEMBER 31, 1993 FUND BALANCE FOR THIS PURPOSE.

ARTICLE 12. TO SEE IF THE TOWN WILL VOTE TO APPOINT THE SELECTMEN AND OFFICER IN CHARGE OF THE GOSHEN POLICE DEPARTMENT AS AGENTS TO EXPEND THE POLICE CRUISER CAPITAL RESERVE.

ARTICLE DEFEATED.

ARTICLE 13. VOTED TO RAISE AND APPROPRIATE THE FOLLOWING SUMS:

#4312 HIGHWAY & STREETS	$55,500
#4313 BRIDGES	400
#4316 STREET LIGHTING	160
HIGHWAY BLOCK GRANT	19,270
TOTAL	$75,330

ARTICLE 14. TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE UP TO $7,500 (SEVENTY FIVE HUNDRED) FOR THE PURCHASE OF A WINTER TRUCK WITH PLOW, AND TO AUTHORIZE THE WITHDRAWAL OF SAID SUM FROM THE HIGHWAY TRUCK CAPITAL RESERVE. THIS ARTICLE WAS DEFEATED. YES 37 NO 38

AFTER ARTICLE 15, IT WAS VOTED TO RECONSIDER ARTICLE 14. AFTER MUCH DISCUSSION AN AMENDMENT WAS MADE TO RAISE AND APPROPRIATE UP TO $6,000 FOR THE PURCHASE OF A WINTER TRUCK WITH PLOW. AMENDMENT VOTED AND PASSED.

ARTICLE 15. TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE A SUM NOT TO EXCEED $16,000 (SIXTEEN THOUSAND) FOR THE PURCHASE OF A HEAVY SUMMER TRUCK AND TO AUTHORIZE THE WITHDRAWAL OF SAID SUM FROM THE HIGHWAY TRUCK CAPITAL RESERVE.
ARTICLE DEFEATED.

ARTICLE 16. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE A SUM NOT TO EXCEED $16,000 (SIXTEEN THOUSAND) FOR THE PURCHASE OF A USED GRADER.
ARTICLE DEFFEATED.

ARTICLE 17. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE A SUM NOT TO EXCEED $8,500 (EIGHTY FIVE HUNDRED) FOR THE PURCHASE OF A USED LOADER FOR THE HIGHWAY DEPARTMENT.
ARTICLE DEFEATED.

ARTICLE 18. VOTED TO ESTABLISH A CAPITAL RESERVE UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF HIGHWAY HEAVY EQUIPMENT AND TO RAISE AND APPROPRIATE THE SUM OF $5,000 (FIVE THOUSAND) TO BE PLACED IN SAID FUND; AND TO DESIGNATE THE SELECTMEN AS AGENTS TO EXPEND.

ARTICLE 19. TO SEE IF THE TOWN WILL VOTE TO DISCONTINUE THE HIGHWAY TRUCK CAPITAL RESERVE ESTABLISHED IN 1990. SAID FUND WITH ACCUMULATED INTEREST TO DATE OF WITHDRAWAL, WOULD BE TRANSFERRED TO THE GENERAL FUND AS REVENUE THAT WOULD OFFSET APPROPRIATIONS MADE THIS MEETING.
ARTICLE DEFEATED.

ARTICLE 20. VOTED TO RAISE AND APPROPRIATE THE SUM OF $11,250 (ELEVEN THOUSAND TWO HUNDRED FIFTY) TO REPLACE A BRIDGE ON BALLPARK RD.

ARTICLE 21. VOTED TO DISCONTINUE THE REPAIR AND REPLACEMENT OF LEAR HILL BRIDGE CAPITAL RESERVE FUND. SAID FUNDS, WITH ACCUMULATED INTEREST TO DATE OF WITHDRAWAL TO BE TRANSFERED TO THE GENERAL FUND AS REVENUE TO OFFSET APPROPRIATIONS AT THIS MEETING.

ARTICLE 22. VOTED TO RAISE AND APPROPRIATE THE SUM OF $1,000 (ONE THOUSAND) TO BE ADDED TO THE CONSTRUCTION AND RECONSTRUCTION OF BRIDGES CAPITAL RESERVE ESTABLISHED IN 1992.

ARTICLE 23. VOTED TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE CONSTRUCTION AND RECONSTRUCTION OF A SEPTIC SYSTEM, PARKING LOTS, RAMPS AND ALL OTHER ITEMS NECESSARY TO PROVIDE HANDICAP ACCESS TO THE TOWN HALL AND THOSE BUILDINGS WHICH HAVE THE CAPACITY TO BE PART OF A SINGLE SYSTEM AND TO RAISE AND APPROPRIATE THE SUM OF $2,000 (TWO THOUSAND) TO BE PLACED IN THIS FUND AND TO DESIGNATE THE SELECTMEN AS AGENTS TO EXPEND.

ARTICLE 24. VOTED TO ALLOW THE SELECTMEN TO OFFER ALTERNATIVE HEALTH BENEFIT PACKAGES, FOR EXAMPLE DENTAL OR EYE PLANS, BEYOND THE CURRENT HEALTH/ACCIDENT INSURANCE NOW OFFERED. ANY PLAN WOULD NOT EXCEED THE CURRENTLY ALLOWED PLAN.

ARTICLE 25. VOTED TO ACCEPT THE PROVISIONS OF RSA 202-A:4c PROVIDING THAT ANY TOWN MAY, AT ANNUAL MEETING, ADOPT AN ARTICLE AUTHORIZING INDEFINITELY, UNTIL SPECIFIC RECESSION OF SUCH AUTHORITY THE PUBLIC LIBRARY TRUSTEES TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FURTHER ACTION BY THE TOWN MEETING UNANTICIPATED MONEY FROM A STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR.

ARTICLE 26. VOTED TO ADOPT THE PROVISIONS OF RSA 31:95-C TO RESTRICT THE REVENUES FROM TRANSFER STATION USER FEES, BOTH THE DECAL PERMITS AND THE COUPON FEES, TO EXPENDITURES OF THE TRANSFER STATION BEYOND NORMAL MAINTENANCE. SUCH REVENUES AND EXPENDITURES SHALL BE ACCOUNTED FOR IN A SPECIAL REVENUE FUND TO BE KNOWN AS THE TRANSFER STATION FUND, SEPARATE FROM THE GENERAL FUND. ANY SURPLUS IN SAID FUND SHALL NOT BE DEEMED PART OF THE GENERAL FUND ACCUMULATED SURPLUS AND SHALL BE EXPENDED ONLY AFTER THE VOTE BY THE LEGISLATIVE BODY TO APPORPRIATE A SPECIFIC AMOUNT FROM THE SAID FUND FOR A SPECIFIC PURPOSE RELATED TO THE TRANSFER STATION.

ARTICLE 27. VOTED TO ACCEPT THE PROVISIONS OF RSA 33:7 PROVIDING THAT THE TOWN MAY, AT AN ANNUAL MEETING, ADOPT AN ARTICLE AUTHORIZING INDEFINITELY, UNTIL SPECIFIC RECESSION OF SUCH AUTHORITY, THE SELECTMEN TO ISSUE TAX ANTICIPATION NOTES.

ARTICLE 28. VOTED TO ACCEPT THE PROVISIONS OF RSA 31:95-B PROVIDING THAT A TOWN, MAY AT AN ANNUAL MEETING, ADOPT AN ARTICLE AUTHORIZING INDEFINITELY, UNTIL SPECIFIC RECESSION OF SUCH AUTHORITY, THE SELECTMEN TO APPLY FOR, ACCEPT AND SPEND, WITHOUT FURTHER ACTION BY THE TOWN MEETING, UNANTICIPATED MONEY FROM A STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR. THIS AUTHORIZATION WILL REMAIN IN EFFECT UNTIL RESCINDED BY A VOTE OF THE MUNICIPAL MEETING.

ARTICLE 29. VOTED TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT GIFTS OF PERSONAL PROPERTY, OTHER THAN CASH, TO THE MUNICIPALITY FOR ANY PUBLIC PURPOSE. THIS AUTHORIZATION IN ACCORDANCE WITH RSA 31:95-E SHALL REMAIN IN EFFECT UNTIL RESCINDED BY A VOTE OF THE MUNICIPAL MEETING.

ARTICLE 30. TO TAKE UP ANY OTHER BUSINESS AS MAY LEGALLY COME BEFORE THIS MEETING.

A MOTION WAS MADE TO RECONSIDER ARTICLE 13 AND SECONDED, BUT WAS DEFEATED.

AMOUNT VOTED TO BE RAISED AND APPROPRIATED $334,423

Phyllis M. Baker TOWN CLERK

Everyone loves a parade!

Property Owner	Description of Property	Land Value	Current Use Value	Building Value	Exemptions	Service Credits	Total Tax
Abel, Kathleen M.	Map 209-100 Homeplace Brook Rd.	$49,800.00		$48,550.00	$0.00		$2,188.30
Albacento, Peter V.	Map 401-26 House/Land Dero Rd.	$75,350.00	$34,580.00	$33,950.00	$0.00		$1,518.62
Aldrich, Raymond M. & Theresa L.	Map 204-40 Land/Buildings	$34,800.00		$22,350.00	$0.00		$1,266.44
Allen, Lawrence	Map 406-14 L/O Old Bradford Rd.	$32,200.00	$4,500.00	$0.00	$0.00		$99.72
Ambler, Richard B. & Pamela B.	Map 209-57 Lot 7&8 Rand Pond	$102,350.00		$37,800.00	$0.00		$3,105.72
Andersen, Edward J. & Joyce A.	Map 209-120 Homeplace Brook Rd.	$37,050.00		$89,850.00	$0.00		$2,812.10
Anderson, John W. Jr. & Jean G.	Map 209-64 & 65 Homeplace Brook Rd.	$78,050.00		$16,950.00	$0.00		$2,105.20
Anderson, John W. & Kenneth P.	Map 203-2 Crane Land Rt 10	$117,750.00		$0.00	$0.00		$2,609.34
Ansart, Steven M. & Paula J.	Map 203-10 Homeplace Brook Rd.	$20,750.00		$61,100.00	$0.00	$100.00	$1,891.08
Apholt, Paul W. 1/3 with Turner/Locke	Map 209-10 Lot 18-19 Rand Pond	$13,610.00		$0.00	$0.00		$301.60
Apholt, Paul W. 1/3 with Turner/Locke	Map 209-11 Cottage Lot20 Rand P	$10,710.00		$7,150.00	$0.00		$395.78
Apholt, Paul W. 1/3 with Turner/Locke	Map 209-78 L/O Rand Pond	$13,066.67		$0.00	$0.00		$289.56
Apholt, Paul W. & Eleanor M.	Map 209-12 Lots 21 & 22 Dubois	$47,325.00		$0.00	$0.00		$1,048.72
Ash, Albert P. & Patricia L.	Map 407-6 Homeplace Rt 31	$40,900.00	$32,630.00	$28,000.00	$0.00	$100.00	$1,243.56
Austin, Maurice C. Jr. & Beverly A.	Map 404-11 L/O Sunapee Town Line	$30,550.00	$2,100.00	$0.00	$0.00		$46.54
Avery, John I. III	Map 203-24-1 L/O Cross Rd.	$47,350.00	$3,160.00	$0.00	$0.00		$70.03
Avery, Gordon	Map 208-27.1 Lot 1 Ironwood Brook Rd.	$23,600.00		$0.00	$0.00		$522.98
Avery, Gordon	Map 203-16 Homeplace/Business RT10	$31,200.00		$113,400.00	$0.00		$3,204.34
Avery, Steven J. & Herbert B.	Map 404-10.1 L/B Sunapee Twn Line	$26,950.00		$73,200.00	$0.00		$2,219.32
Ayotte, Charles E. & Elaine F.	Map 208-24 Homeplace Brook Rd.	$40,600.00		$49,400.00	$20,000.00	$100.00	$1,451.20
Ayotte, David A.	Map 206-11 Center Rd.	$20,750.00		$10,150.00	$0.00		$604.74
Ayotte, George E. & Dorothy E.	Map 206-12.2 Homeplace Lot 2 Cent	$35,150.00		$68,300.00	$0.00		$2,292.45

Ayotte, Thomas A. & Jennie E.	Map 206-2 Homeplace Cross Rd	$38,100.00		$62,300.00	$0.00		$2,224.86
Backside Reality Trust	Map 411-9.1 L/O Brook Rd & Ekber	$43,000.00			$0.00		$952.88
Backside Reality Trust	Map 411-9.2 L/O Brook Rd.	$23,300.00			$0.00		$516.33
Backside Reality Trust	Map 411-9.3 L/O Brook Rd.	$15,050.00			$0.00		$333.51
Bailey, Barbara & Nancy & Charles B.	Map 206-34 Cottage/Land Center	$17,350.00		$14,650.00	$0.00		$709.12
Bailey, Barbara & Nancy & Charles B.	Map 206-33 L/O Center Rd.	$30,150.00			$0.00		$668.12
Bailey, Donald J. & MaryAnn	Map 209-32 Cottage Lot 18A	$39,950.00		$40,950.00	$0.00		$1,792.74
Bailey, George F. & Helen A.	Map 209-91 Cottage Lot 11 Bonni	$49,750.00		$13,200.00	$0.00		$1,394.97
Bailey, Stephen R. Sr. & Ruth M.	Map 204-1 Homeplace/Store Rt 1	$23,350.00		$168,950.00	$0.00		$4,261.37
Bailey, Stephen R. Sr. & Ruth M.	Map 204-1A Post Office	$23,350.00		$49,200.00	$0.00		$1,607.71
Bailey, Willis E. & Amy K.	Map 206-14 Homeplace Center Rd.	$37,250.00		$33,500.00	$0.00		$1,567.82
Baker, Edwin I. & Phyllis M.	Map 402-11 Homeplace Ballpark R	$109,500.00	$37,343.00	$70,400.00	$0.00	$100.00	$2,287.58
Baker, Thomas S. & Marsha W.	Map 409-4 L/O off Mountain Rd.	$34,600.00			$0.00		$766.74
Baker, Thomas S. & Marsha W.	Map 409-2 L/O E/S Mountain Rd.	$9,600.00			$0.00		$212.74
Ball, Damon	Map 406-10 L/O S/S Mountain Rd.	$53,350.00	$1,920.00		$0.00		$42.55
Balla, Roy R. & Rae N.	Map 205-22 Land/Building Sholes	$70,600.00	$15,755.00	$400.00	$0.00		$357.99
Balla, Roy R. & Rae N.	Map 205-23 Homeplace Sholes Rd.	$67,450.00	$35,465.00	$119,000.00	$0.00		$3,422.94
Baron, Kenneth J. & Cynthia L.	Map 204-16 Homeplace Lear Hill	$22,350.00		$56,550.00	$0.00		$1,748.42
Barrett, Paul A. & Jean H.	Map 410-4 Homeplace Center Rd.	$77,200.00	$59,686.00	$92,650.00	$0.00		$3,375.77
Barrett, Ronald R. & Janice L.	Map 209-17 Land W/S Rand Pond R	$64,250.00		$50.00	$0.00		$1,424.89
Bartlett, Allen S. & Verna M.	Map 209-39 Purmort Lot12 Rand P	$96,050.00		$900.00	$0.00		$2,148.41
Bartlett, Gordon C.	Map 209-98 Homeplace Brook Rd.	$140,900.00	$58,877.00	$67,000.00	$0.00		$2,789.43
Bartlett, Gordon C.	Map 410-2 L/O Brook Rd.	$84,850.00	$4,535.00		$0.00		$100.50

Bartlett, Gordon C.	Map 410-10 L/O Mountain Rd.	$17,400.00	$1,440.00		$0.00	$31.91
Bartlett, Michael A. & Kristin A.	Map 205-3 Homeplace Cross Rd.	$40,700.00		$65,500.00	$0.00	$2,353.39
Bartlett, Phyllis A.	Map 202-30 L/O E/S Center Rd.	$91,500.00	$1,258.00		$0.00	$27.88
Barton, Edwin C. & Evelyn S.	Map 203-18 House/Land Rt 10	$39,950.00		$19,850.00	$0.00	$1,325.17
Beaudry, Norman R.	Map 209-18.2 Land Only	$35,693.00		$7,750.00	$0.00	$962.70
Beaulieu, Robert 1/2 w Brightman	Map 403-1 Gilman Lot Lear Hill	$12,600.00			$0.00	$279.22
Bell, Robert J. & Janine K.	Map 412-22.1 Former Jerome Gary Land	$219,000.00	$123,205.00	$282,000.00	$0.00	$8,979.34
Bell, Robert J. & Janine K.	Map 412-22.2 Former Jerome Gary Land					$0.00
Bellinger, Lawrence L. & White, Martha M.	Map 412-11 Homeplace W/S Brook	$42,200.00		$56,850.00	$0.00 $100.00	$2,094.95
Bennett, Herbert G. & Joyce E.	Map 412-5 Homeplace Province R	$55,400.00	$47,308.00	$80,700.00	$0.00	$2,836.66
Bennett, Richard A. & Dorothy E.	Map 202-5 Homeplace Rt 31	$44,750.00		$99,950.00	$0.00	$3,206.55
Bergeron, Howard & Pauline R.	Map 209-104 L/O W/S Brook RD.	$28,550.00	$960.00		$0.00	$21.27
Berkeley, Harold A.	Map 207-10.1 L/O Cross Rd. Lot 1	$20,250.00			$0.00	$448.74
Berkeley, Harold A.	Map 207-10.2 L/O Cross Rd. Lot 2	$21,000.00			$0.00	$465.36
Berry, Daune A.	Map 204-21 Winter Land Rt 10	$7,250.00			$0.00	$160.66
Berube, Stanley R. & Lois A.	Map 209-38 Homeplace Lot 13 H&P	$109,300.00		$28,450.00	$0.00	$3,052.54
Bevilacque, Kevin D. & Tracey D.	Map 202-24 Homeplace Rt 10	$48,000.00		$97,000.00	$0.00	$3,213.20
Bevilacque, Kim M.	Map 202-25 Homeplace Rt 10	$65,700.00		$146,500.00	$0.00	$4,702.35
Bevilacque, Louis D. & Elaine H.	Map 203-1 Homeplace Rt 10	$83,050.00	$57,382.00	$83,200.00	$0.00	$3,115.30
Beyerle, Karen R. & Nightingale, Robert & Muriel	Map 202-28.2 L/O Center Rd.	$44,600.00			$0.00	$988.34
Beyerle, Karen R. & Cartledge, Nancy R.	Map 202-28.2 Building Only Center Rd.			$38,200.00	$0.00	$846.51
Blackwood, Robert K. Jr. & Susan M.	Map 202-4 Homeplace Rt 10	$52,300.00		$84,400.00	$0.00	$3,029.27
Boardman, Juan V. & Barbara J.	Map 207-2 Mobilehome Brickyard	$36,050.00		$41,250.00	$0.00	$1,712.97

Booth, Cynthia & Leon R.	Map 205-5 Homeplace Cross Rd.	$36,000.00		$60,500.00	$20,000.00	$100.00	$1,595.24
Bosma, David B. & Kathleen L.	Map 208-4 Homeplace Cross Rd.	$30,250.00		$52,100.00	$0.00		$1,824.88
Brayfield, William D.	Map 206-6.1 L/O E/S Cross Rd.	$27,500.00		$6,550.00	$0.00		$754.55
Brightman, Earl R. & Elean 1/2 w Beaulieu	Map 403-1 Gilman Lot Lear Hill	$12,600.00			$0.00		$279.22
Brown, Jacqueline S. & Zipfel, Donald P.	Map 207-12 L/O Brickyard Rd.	$41,600.00			$0.00		$921.86
Buccafusca, Mary	Map 205-2 House/Land Cross Rd.	$44,700.00		$49,450.00	$0.00		$2,086.36
Budney, Victor J & Catherine S.	Map 201-9 Mobilehome/Land Ball	$60,750.00		$27,600.00	$0.00		$1,957.84
Burford, Robert E. & Lois N.	Map 209-25 Cottage Lot11A Rand	$50,500.00		$17,200.00	$0.00		$1,500.23
Burford, Robert E. & Lois N.	Map 209-26 Land Only Back of 11	$5,100.00			$0.00		$113.02
Burford, Robert E. & Lois N.	Map 209-42.2 Lot 10-2 Rand Pond R	$6,050.00			$0.00		$134.07
Burford, Robert E. & Lois N.	Map 203-5 House/Land Rt 10	$28,850.00		$62,300.00	$0.00		$2,019.88
Burnham, David B. & Lorene G.	Map 206-5 Homeplace Lot 3 Cros	$34,350.00		$74,350.00	$0.00		$2,408.79
Burns, Mark R.	Map 209-74 Cottage lots 7&8 Dub	$98,600.00		$26,300.00	$0.00	$100.00	$2,667.78
Bushnell, Leonard S.	Map 411-8 Benjamin Rand Place	$25,950.00		$40,850.00	$0.00		$1,480.29
Butler, Kelly L. Trustee OPQ Butler Trust	Map 209-121 Homeplace Brook Rd.	$37,000.00		$79,150.00	$0.00		$2,573.88
Byrne, Mildred C.	Map 401-21 N/S Lempster Coach R	$14,850.00			$0.00		$329.08
Camargo, Jorge & Jiminez & Vasquez	Map 206-6.3 Lot 5 Johnson S.D	$13,700.00			$0.00		$303.59
Canniff, Paul J. & Joyce D.	Map 404-5 Lot off Rt 10	$19,600.00	$1,568.00		$0.00		$34.75
Cannon, Peter & Elaine A.	Map 411-2&3 Cottage/Land Provinc	$61,200.00		$14,850.00	$0.00		$1,685.27
Cannon, Peter & Elaine A.	Map 412-4 Hall Lot Province Rd	$62,750.00			$0.00		$1,390.54
Carle, Lawrence O.	Map 209-70 Cottage Lot 3 Rand P	$64,050.00		$22,850.00	$0.00		$1,925.70
Carlson, John A. & Virginia P.	Map 401-25 Homeplace Lemp Coach	$36,750.00		$108,600.00	$0.00	$100.00	$3,120.96
Carlson, John A. & Virginia P.	Map 201-1 Land Lemspter Coach	$22,300.00			$0.00		$494.17

Carlson, John A. & Virginia P.	Map 201-2 Land Lemspter Coach	$10,300.00			$0.00		$228.25
Carnevale, Henry G & Fay E.	Map 209-113 Homeplace Brook Rd.	$22,950.00		$56,050.00	$0.00	$100.00	$1,650.64
Caron, Gary H. & Roberta A.	Map 202-6 Homeplace Rt 10 & 31	$54,400.00		$98,950.00	$0.00		$3,398.24
Caron, George R. & Elizabeth L.	Map 202-20 Building Only Rt 10			$34,500.00	$0.00		$764.52
Caron, Howard L. & Priscilla M.	Map 201-29 Homeplace Rt 31	$82,500.00		$112,100.00	$0.00		$4,312.34
Caron, Howard	Map 202-17 Mobilehome Mummery R	$52,850.00		$43,800.00	$0.00		$2,141.76
Carrick, James R. & Susan W. & Jon	Map 407-8.2 Homeplace Rt 31	$47,250.00		$67,950.00			$2,552.83
Carrick, James R. & Susan W. & Jon	Map 401-3 Davis Land	$42,250.00			$0.00		$936.26
Carrick, Thelma D.	Map 401-2 Homeplace Rt 31	$96,500.00	$35,827.00	$82,700.00	$20,000.00		$2,183.36
Casagrande, Carl M.	Map 404-2 S/S Page Hill Rd.	$153,550.00	$26,393.00	$57,700.00	$0.00		$1,863.50
Casagrande Children	Map 404-7 L/O N/S Province Rd.	$77,500.00	$1,740.00		$0.00		$38.56
Casagrande Children	Map 404-6 Trudeau Place W/S Pr	$187,500.00	$43,105.00	$56,300.00	$0.00		$2,202.81
Casagrande Children	Map 208-13 L/O E/S Province Rd.	$68,000.00	$1,020.00		$0.00		$22.60
Casagrande Children	Map 404-8 L/O E/S Newport Town	$13,500.00	$2,700.00		$0.00		$59.83
Casagrande, Dirk	Map 412-2 L/O E/S Messer Rd.	$50,700.00	$678.00		$0.00		$15.02
Castanha, Michael & Brenda	Map 201-15 House/Land Rt 31	$65,350.00	$40,728.00	$100,350.00	$0.00		$3,126.29
Chapin, Robert A. & Shirley M.	Map 404-17 Homeplace Province R	$45,400.00		$119,600.00	$0.00		$3,656.40
Chapman, Norman D. Sr. & Sarai J.	Map 206-8.2 Land Only Crose Rd.	$34,900.00			$0.00		$773.38
Chartier, Alvina V.	Map 204-11 Homeplace Lear Hill	$25,350.00		$37,300.00	$40,000.00	$100.00	$401.92
Chase, Gregory & Jill Fountain, Norman & Cindy	Map 209-62 Cottage/Land Rand Po	$61,950.00		$18,250.00	$0.00		$1,777.23
Chiaradonna, John & June	Map 209-88 Cottage Lot 7 Rand P	$50,150.00		$15,600.00	$0.00		$1,457.02
Chiaradonna, William & Arlene	Map 209-87 Cottage Lot 8 Rand P	$49,500.00		$13,450.00	$0.00		$1,394.97
Christian, Michael S.	Map 201-18 Homeplace Rt 31	$37,650.00		$68,450.00	$0.00		$2,351.18

Colby, William R. & Joyce D.	Map 209-4 & 5 & 6 Rand Pond Rd.	$71,750.00		$92,750.00	$0.00	$100.00	$3,545.32
Colling, David A.	Map 205-24.1 Land/Building Brook	$52,350.00		$27,900.00	$0.00		$1,778.34
Colling, David A.	Map 205-24.2 Land Only Brook Rd.	$31,550.00			$0.00		$699.15
Conroy, Philip E. & Helen N.	Map 209-56 Homeplace Rand Pond	$95,250.00		$38,350.00	$0.00		$2,960.58
Conroy, Philip E. & Helen N.	Map 203-14.1 Ayotte Land Brook Rd	$16,450.00			$0.00		$364.53
Cook, John W. & Denise C.	Map 201-21 & 22 Homeplace Cross Rd.	$53,750.00		$69,100.00	$0.00		$2,722.36
Corriveau, Donald L. & Patricia J.	Map 406-5 Land W/S Mnt. Rd.	$22,700.00			$0.00		$503.03
Corriveau, Sandra & Sylvia	Map 206-27 Homeplace Center Rd.	$44,200.00		$93,800.00	$0.00		$3,058.08
Cote, Harold A. & Anne S.	Map 410-5 Schoolhouse Center R	$36,350.00		$17,200.00	$0.00		$1,186.67
Crawford, G. Henry	Map 209-34 Cottage Lot 17 Rand	$91,350.00		$18,400.00	$0.00		$2,432.06
Currier, Michael D.	Map 401-8 Homeplace Rt 31	$29,500.00		$46,900.00	$0.00		$1,693.02
Cyr, William A. Jr.	Newbury/Bradford Tow	$7,200.00			$0.00		$159.55
Daley, Christopher F. & Carol J.	Map 209-52 Cottage Lot 1 Rand P	$97,750.00		$30,400.00	$0.00		$2,839.80
Dame, Roger M. & Earlene	Map 203-12 Homeplace Brook Rd.	$22,350.00		$25,300.00	$20,000.00		$612.72
Damery, Thomas A. & June C.	Map 209-106 Cottage/Land Brook R	$17,700.00		$16,150.00	$0.00		$750.12
Dane, Deirdre E. Trust	Map 208-12 Harrad Land Province	$86,450.00	$1,260.00		$0.00		$27.92
Davey, Trevor	Map 208-11.3 Land only W/S Cross	$19,800.00			$0.00		$438.77
Davidson, Anthony J. Jr.	Map 205-27 Lot 1 Johnson S.D. Cross Rd.	$26,700.00		$28,800.00	$0.00		$1,229.88
Davis, Donald A. & Alice M.	Map 403-4 Homeplace Lear Hill	$87,700.00		$84,800.00	$0.00		$3,822.60
Davis, Donald A. & Alice M.	Map 204-15 Homeplace Lear Hill	$49,050.00		$19,600.00	$0.00		$1,521.28
Davis, Edmund C. & Katherine C.	Map 204-35 Homeplace Rt 10	$43,750.00		$40,550.00	$0.00		$1,868.09
Dazet, Donald L. & Patricia	Map 207-6 & 7 & 8 Homeplace Cross Rd.	$101,450.00	$58,996.00	$102,750.00	$0.00	$100.00	$3,484.29
Debaun, Alice T	Map 402-12 Land W/S Rt 10	$13,750.00			$0.00		$304.70

DeGroff, Herbert & Bosse, Lynn L.	Map 208-15 Homeplace Lot 1 Prov	$45,150.00		$53,300.00	$0.00		$2,181.65
Dennis, Ernest G. & Barbara A.	Map 207-14 Homeplace Brook Rd.	$96,950.00	$38,742.00	$120,050.00	$0.00	$100.00	$3,418.83
Dennis, Ernest G. & Barbara A.	Map 207-1 Land Only Brook Rd.	$14,000.00	$320.00		$0.00		$7.09
Dennis, Ernest G. & Barbara A.	Map 203-8.2 Dennis Lumber	$53,800.00		$94,750.00	$0.00		$3,291.87
Dennis, Ernest G. Sr. & Lillian	Map 208-30 Homeplace Brook Rd.	$28,100.00		$128,750.00	$0.00		$3,475.00
Dennis, Ernest G. Sr. & Lillian	Map 208-29 Homeplace Brook Rd.	$42,300.00		$96,250.00	$0.00	$100.00	$2,970.27
Dennis, Gary L. & Marianne C.	Map 208-7 Homeplace Cross Rd.	$37,950.00		$76,700.00	$0.00		$2,540.64
Deschamps, Brian L. & Rebecca F.	Map 209-112 Mobilehome/Land Brook Rd.	$47,100.00		$39,300.00	$0.00		$1,914.62
Despirito, Emil J. & Rose G.	Map 209-40 Cottage Rand Pond	$95,100.00		$26,000.00	$0.00		$2,683.58
Deveau, John L. Jr. & Loren B.	Map 402-3.2 Lot 2 Eastman S.D.	$26,500.00			$0.00		$587.24
Dewar, Robert S.	Map 204-30 Homeplace Rt 10	$26,350.00		$73,900.00	$0.00	$100.00	$2,121.54
Dexter, William B. & Kathleen E.	Map 201-32 Homeplace Rt 31	$37,600.00		$65,250.00	$0.00	$100.00	$2,179.16
Dexter, William B. & Kathleen E.	Map 201-36 Land W/S Rt 31	$17,400.00			$0.00		$385.58
Dexter, William B. & Kathleen E.	Map 201-31 Land W/S Rt 31	$18,200.00			$0.00		$403.31
Dickerman, Gerald H. & Betty D.	Map 402-1 Homaplace Rt 31	$46,550.00	$37,925.00	$36,500.00	$20,000.00	$100.00	$1,106.06
Dickerman, Gerald H. & Betty D.	Map 401-8.01 Land only W/S Rt 31	$22,600.00	$1,668.00		$0.00		$36.96
Dixon, Thomas P. & Margaret M.	Map 206-36 House/Land Center Rd	$79,350.00	$38,530.00	$85,600.00	$0.00	$200.00	$2,550.72
Dombroski, Allen S.	Map 202-16 Mummery Rd. Lot 16	$32,350.00	$21,050.00	$18,600.00	$0.00		$878.64
Donner, Lillian J.	Map 209-119 Homeplace Brook Rd.	$36,500.00		$56,650.00	$40,000.00		$1,177.80
Dorr, George A. Jr. Trust	Map 412-31 Homeplace Old Provin	$141,750.00	$108,995.00	$192,000.00	$0.00	$100.00	$6,570.05
Dorr, George A. Jr. Trust	Map 412-30 Land only Old Provin				$0.00		
Dorr, George A. Jr. Trust	Map 411-25 Land only Old Provin	$60,800.00			$0.00		$1,347.33
Down To Earth Inc.	Map 412-27 Land E/S Brook Rd.	$69,050.00			$0.00		$1,530.15

Downey, Joseph & Barrett, Heather	Map 204-24 Homeplace E/S Rt 10	$52,200.00		$64,900.00	$0.00		$2,594.94
Durgin, Anthony & Morron, Lisa	Map 206-8.12 E/S Cross Rd.	$27,400.00			$0.00		$607.18
Durgin, Christine A. & Roland F.	Map 208-11.2 Land W/S Cross Rd.	$28,150.00		$65,650.00	$0.00		$2,078.61
Dustin, John C.	Map 209-8 Rand Pond Cottage Lot 12 Bonni	$59,300.00		$11,950.00	$0.00		$1,578.90
Dustin, John C.	Map 209-7 Rand Pond Land W/S Lot 13	$33,400.00			$0.00		$740.14
Dustin, Kirk G.	Map 209-82 E/S Rand Pond Rd.	$36,200.00		$24,900.00	$0.00		$1,353.98
Eastland, Michael & Sandra A.	Map 412-9 Lot 2 Deering S.D.	$29,000.00			$0.00		$642.64
Edes, Shirley A.	Map 201-4 Homeplace Ballpark R	$45,150.00		$95,850.00	$0.00		$3,124.56
Elkholm, Peter & Marion S.	Map 411-16 Land Only Brook Rd.	$82,100.00	$1,536.00		$0.00		$34.04
Ellis, Rachael	Map 202-20 Mobile Home Mummery Rd.	$104,450.00	$66,366.00	$31,300.00	$20,000.00		$1,721.08
Erickson, Carl G.	Map 412-16 Homeplace Brook Rd.	$167,300.00	$137,668.00	$288,600.00	$0.00		$9,446.10
Esponda, Jorge & Reyes, N. Matos, Sylvia	Map 206-2.6 Land only Cross Rd.	$16,350.00			$0.00		$362.32
Faulkner, Frederick P. & Linda R.	Map 205-10 Homeplace Cross Rd.	$39,950.00		$51,550.00	$0.00		$2,027.64
Fennessey, Raymond F.	Map 209-93 Cottage Rand Pond Rd	$68,550.00		$22,800.00	$0.00		$2,024.32
Ferguson, John G. & Helen 1/2 w Egan	Map 202-2 Cottage/Land Mummery	$34,650.00	$14,109.00	$10,650.00	$0.00		$548.66
Ferguson, John G. & Helen 1/2 w Egan	Map 202-3 Land Only				$0.00		$0.00
Field, Carson N. & Dorothy P.	Map 204-14 Homeplace Lear Hill	$45,350.00		$51,000.00	$0.00	$100.00	$2,035.12
Filkins, Donald L. & Judith A.	Map 203-15 Homeplace Brook Rd.	$25,400.00		$59,350.00	$0.00		$1,878.06
Finn, James E. & Deborah W.	Map 209-43 & 42.1 Cottage Lot 9&10 H&P	$110,750.00		$54,700.00	$0.00		$3,666.37
Fitzpatrick, Margaret A.	Map 201-38 Homeplace Mountain R	$42,800.00		$131,500.00	$0.00		$3,862.49
Fitzpatrick, Noreen M.	Map 209-71 Cottage/Lot Rand Pon	$76,300.00		$22,350.00	$0.00		$2,186.08
Flanders, Bardon A. & Linda	Map 202-18 Land E/S Rt 10	$23,100.00	$1,378.00		$0.00		$30.54
Flanders, Bardon A. & Linda	Map 402-13 Land W/S Rt 10	$146,150.00	$32,438.00		$0.00		$718.83

Flewelling, Mark C. Jr. & Tammy	Map 401-4 Homeplace Rt 31	$35,150.00		$67,950.00	$0.00		$2,284.70
Flewelling, Mark C. Sr.	Map 204-31 Land E/S Rt 10	$41,050.00		$64,350.00	$0.00	$100.00	$2,235.66
Forest Futures Corporation	Map 401-19 Part of Daphne Allen	$29,150.00	$1,200.00		$0.00		$26.59
Fournier, Douglas A. & Linda D.	Map 201-3.2 Lot 2 Homeplace Lempster C	$53,250.00		$101,600.00	$0.00		$3,431.48
Fowler, Dennis J. & Kelly A.	Map 204-29.1 Homeplace Rt 10	$15,000.00		$30,250.00	$0.00		$1,002.74
Fowler, Dennis J. & Kelly A.	Map 204-29.2 Land Only Rt 10	$200.00			$0.00		$4.43
Fox, Edna H. & David L.	Map 402-10 Homeplace Ballpark R	$26,400.00		$36,650.00	$0.00	$100.00	$1,297.19
Frazier, William & Dorthy C.	Map 209-84 Cottage/Lot3 Bonney	$29,500.00		$22,100.00	$0.00		$1,143.46
Freeman, Lawrence M. & April	Map 207-4 Land on Cross Rd.	$2,850.00			$0.00		$63.16
Freeman, Lawrence M. & April M.	Map 207-4.01 Land on Cross Rd.	$4,800.00			$0.00		$106.37
Freeport Development Inc.	Map 409-3 Land Only	$23,400.00	$4,680.00		$0.00		$103.71
Freeport Development Inc.	Map 409-5 Land Only	$11,200.00	$1,440.00		$0.00		$31.91
Fresh, Peter & John	Map 206-10 Cottage/Land Center	$28,350.00		$10,550.00	$0.00		$862.02
Funderburg, Cynthia	Map 205-28 Lot 2 Johnson S.D. Cross R	$14,450.00			$0.00		$320.21
Furbush, Linda & Petruno, Leslie	Map 209-29 Cottage/Lot 12 E&P	$64,050.00		$24,250.00	$0.00		$1,956.73
Gagnon, Roland T.	Map 209-72 Homeplace Lot 5 Dubo	$64,250.00		$20,150.00	$0.00		$1,870.30
Gagnon, Roland T.	Map 209-15 Garage Lot 26,27,28	$49,200.00		$20,850.00	$0.00		$1,552.31
Gagnon, Thomas M. & Cathy A.	Map 209-15.1	$53,450.00		$42,850.50	$0.00		$2,134.02
Galpin, Ralph W.	Map 412-10 Homeplace Province R	$40,750.00		$34,750.00	$20,000.00		$1,229.88
Gates, John E. & Helen W.	Map 201-34 Homeplace Mnt Rd.	$57,900.00	$34,862.00	$77,250.00	$0.00	$0.00	$2,484.40
Gendron, Wilfred & Shirley L.	Map 209-66 Cottage W/S Rand Pon	$81,950.00		$10,650.00	$0.00		$2,052.02
Gentes, Andre L. Kathleen	Map 203-19 Homeplace Rt 10	$35,650.00		$51,750.00	$0.00		$1,936.78
Gentes, Andre L. Kathleen	Map 203-6 Barn W/S Rt 10			$1,050.00	$0.00		$23.27

Genzlinger, Robert B. & Maureen L.	Map 401-13 Homeplace Lemp Coach Rd.	$71,650.00	$41,428.00	$57,950.00	$0.00	$2,202.22
German, Russell & Antoinette	Map 201-B Homeplace Ballpark Rd.	$27,200.00		$47,200.00	$0.00 $100.00	$1,548.70
Ghidoni, Donald J. & Judith	Map 402-7 Homeplace Ballpark Rd.	$118,000.00	$40,540.00	$54,900.00	$0.00 $100.00	$2,014.95
Gibbs, Orville J. & Anna	Map 412-17 Land Only Province Rd.	$15,000.00			$0.00	$332.40
Giffen, Maureen	Map 203-4 Schoolhouse Rt 10	$7,450.00		$20,050.00	$0.00	$609.40
Gillespie, Donald W. & Mark	Map 209-23 Lot 9A H&P Rand Pond	$33,750.00			$0.00	$747.90
Gobin, Jack A. & Gobin-Templeton, Kelly	Map 404-14 Cottage/Land Province Rd.	$43,450.00		$39,500.00	$0.00	$1,838.17
Gonthier, Judy B.	Map 205-13.2 Homeplace Cross Rd.	$21,300.00		$29,650.00	$0.00 $100.00	$1,029.05
Gonthier, Judy B.	Map 205-13.1 Homeplace Brook/Cross Rds.	$35,950.00		$12,600.00	$0.00	$1,075.87
Gonyea, Rodney N. & Tracy L.	Map 204-25 Homeplace Rt 10	$43,950.00		$56,500.00	$0.00	$2,225.97
Goshen Forest Trading Co.	Map 407-1 Goldberg Land Blood Valley	$686,850.00	$113,768.00		$0.00	$2,521.10
Goss, Stuart & Vicky	Map 203-26 Balla Land Sholes Rd.	$36,550.00		$68,300.00	$0.00	$2,323.48
Gould, Josephine & Crawford, Gayle	Map 206-22 Land Only Center Rd.	$16,400.00			$0.00	$363.42
Goyette, Leo Jr. & Christine	Map 412-25 Homeplace Province Rd.	$30,450.00		$48,900.00	$0.00	$1,758.40
Goyette, Richard E.	Map 204-26 Homeplace Rt 10	$58,550.00		$50,800.00	$0.00 $100.00	$2,305.47
Grader, Elizabeth F.	Map 104-18 S/S Lempster Coach Rd.	$49,600.00	$6,528.00	$1,200.00	$0.00	$171.25
Gray, Glenn C. & Judith C. & Ruth	Map 209-55 House/Land Rand Pond	$110,550.00		$69,300.00	$0.00	$3,985.48
Greene, Richard H. & Elaine R.	Map 401-10 Scott Pasture	$73,200.00	$59,531.00	$29,450.00	$0.00	$1,971.82
Greene, Thomas E. & Barbara A.	Map 402-2 Scott Pasture	$16,000.00			$0.00	$354.56
Grimes, Warren W.	Map 202-15 L/B Blood Brook Mummery Rd.	$6,600.00		$1,100.00	$0.00	$170.63
Griswold, Raymond Jr. & Lillian, Trustees	Map 209-35 Lot 16 Rand Pond	$75,800.00		$1,050.00	$0.00	$1,703.00
Griswold, Raymond Jr. & Lillian, Trustees	Map 209-36 Lot 15 H&P Rand Pond	$86,150.00		$48,950.00	$0.00	$2,993.82
Guillemette, Alfred M. & Joyce	Map 209-13 Homeplace Lot 23 Dubois	$46,100.00		$31,500.00	$0.00 $100.00	$1,619.62

Guillemette, Alfred M. & Joyce	Map 209-75 & 209-68 Right of Way Lots 10-17					
Gunderson, Floyd V.	Map 204-41 Homeplace E/S Rt 10	$36,050.00		$44,700.00	$0.00	$1,789.42
Guyette, Harry & Ruby	Map 404-1 Homeplace Province Rd.	$26,050.00		$97,650.00	$0.00	$2,741.19
Hadley, Frances E.	Map 204-6 Land/Building Rt 10	$4,700.00		$1,050.00	$0.00	$127.42
Hadley, Frances E.	Map 204-7 Homeplace Rt 10 Lear Hill	$16,900.00		$31,050.00	$0.00	$1,062.57
Hadley, Frances E.	Map 204-8 L/O S/S off Lear Hill	$6,650.00			$0.00	$147.36
Hadley, Frances E.	Map 204-5 Land Only Rt 10	$1,100.00			$0.00	$24.38
Hadley, Frances E.	Map 204-10 L/O S/S Lear Hill Rd.	$32,300.00	$1,620.00		$0.00	$35.90
Hadley, Frances E.	Map 204-12 L/O S/S Lear Hill Rd.	$35,950.00	$2,160.00		$0.00	$47.87
Hall, Bernard J. & Noreen M.	Map 206-28 House/Land Center Rd.	$52,350.00		$91,400.00	$0.00	$3,185.50
Hall, R. Keith & Mary E.	Map 203-3 Homeplace Rt 10	$52,400.00		$70,300.00	$0.00	$2,719.03
Hallock, Jean C.	Map 204-27 Homeplace Rt 10	$50,550.00	$46,412.00	$93,900.00	$0.00	$3,109.31
Hamilton, Lloyd E. & Shirley	Map 412-13 Homeplace Brook Rd.	$25,400.00		$54,550.00	$0.00 $100.00	$1,671.69
Hamilton, Richard & Barbara J.	Map 202-29 House/Land Center Rd	$54,800.00		$54,600.00	$0.00	$2,424.30
Hamilton, Robert E. & Beverly A.	Map 205-16 Homeplace Brook Rd.	$38,500.00		$83,400.00	$0.00	$2,701.30
Hamilton, Robert E. & Beverly A.	Map 204-49 Land Only Rt 10	$17,600.00	$2,480.00		$0.00	$54.96
Hatch, Linda A.	Map 202-26 Homeplace Rt 31	$28,000.00		$24,100.00	$0.00	$1,154.54
Hayward, Mark A. & Tina M.	Map 202-23 Goyette Land W/S Rt	$29,950.00			$0.00	$663.69
Hazelton, Rodney B. & Katherine G.	Map 206-29 House/Land Center Rd.	$32,600.00		$33,800.00	$0.00	$1,471.42
Hebert, George L. & Debora	Map 202-33 Homeplace Rt 31	$34,750.00		$76,750.00	$0.00	$2,470.84
Hefka, Bruce E. & Mary A.	Map 209-2 Backside Inn Brook R	$41,050.00		$153,450.00	$0.00	$4,310.12
Hefka, Bruce E. & Mary A.	Map 209-3 Land/Building Brook	$15,500.00		$9,050.00	$0.00	$544.03
Hefka, Bruce E. & Mary A.	Map 209-1 Casale/Foxglve Develop.	$107,850.00			$0.00	$2,389.96

Hefka, Bruce E. & Mary A.	Map 209-86 Land Only	$113,700.00			$0.00		$2,519.59
Hemingway, Raymond J. & Robin L.	Map 202-9 Homeplace E/S Rt 10	$30,750.00		$44,400.00	$0.00		$1,665.32
Henry, Christopher M. & Barbara A.	Map 411-7.1 W/S Brook Rd.	$24,450.00			$0.00		$541.81
Heusser, Paul D. & Marta	Map 209-27 Lot 13A Rand Pond	$24,300.00		$1,300.00	$0.00		$567.30
Heusser, Paul D. & Marta	Map 209-28 Lot 12A Ekberg Rand	$20,850.00			$0.00		$462.04
Heusser, Paul D. & Marta	Map 209-21.4 Annexat Lot 40 Purmort Rand	$350.00			$0.00		$7.76
Hideaway Farm Realty Trust	Map 404-18 L/B SE/S Province Rd	$108,300.00	$2,100.00		$0.00		$46.54
Hideaway Farm Realty Trust	Map 404-9.1 Morey Place NW/S Pro	$83,150.00	$34,905.00	$26,500.00	$0.00		$1,360.73
Hideaway Farm Realty Trust	Map 409-1 Robbins Lot E/S Moun	$74,950.00	$8,700.00		$0.00		$192.79
Hideaway Farm Realty Trust	Map 404-9.2 NW/S Province Rd.	$39,300.00	$1,620.00		$0.00		$35.90
Hideaway Farm Realty Trust	Map 404-9.3 W/S Mess NW/S Province Rd.	$42,200.00	$1,380.00		$0.00		$30.58
Hill, Richard C. & Nancy J.	Map 208-1 Cross Rd. Homeplace Province R	$35,350.00		$53,500.00	$0.00	$100.00	$1,868.92
Hinton, Russell & Marsan, Lucien	Map 411-7.3 L/O Ekberg Rd.	$30,200.00			$0.00		$669.23
Hodgman, Bruce O. & Henrietta L.	Map 203-11 Homeplace Sholes Rd.	$39,800.00		$55,450.00	$0.00		$2,110.74
Hodgman, Frank H. Jr. & Ievonne	Map 205-11 Homeplace Cross Rd.	$91,350.00	$39,971.00	$37,600.00	$30,000.00	$100.00	$954.17
Hodgman, Robert H. & Jean	Map 205-21 Homeplace Sholes Rd.	$30,100.00		$45,750.00	$0.00		$1,680.84
Holden, Clara P. & Mark A. & Wayne F.	Map 209-37 Lot 14 Cottage E&P Rand Pon	$91,550.00		$37,350.00	$0.00		$2,856.42
Holliday, David J. & Clay, Caron L.	Map 202-28.12 N/S Center Rd.	$43,500.00		$82,100.00	$0.00		$2,783.30
Holmes, David S.	Map 201-19 Homeplace Rt 31	$39,700.00		$78,000.00	$0.00		$2,608.23
Holt, Henry & Priscilla M.	Map 209-109 Wood Lot Brook Rd.	$28,450.00			$0.00		$630.45
Hook, Frank & Marion	Map 209-16 Lot 29-3 Homeplace Rand Pond	$51,550.00		$27,100.00	$30,000.00		$1,078.08
Hooper, John H.	Map 201-39 Homeplace Rt 31	$35,950.00		$64,700.00	$0.00		$2,230.40
Hooper, John P. & Debra L.	Map 202-1 Homeplace Rt 31	$43,650.00		$40,600.00	$0.00		$1,866.98

Hopkins, John P. & Susan H.	Map 207-3 Homeplace Brickyard	$42,550.00	$35,835.00	$94,150.00	$0.00		$2,880.47
Hopkins, John P. & Susan H.	Map 410-3 L/O Brook Rd.	$18,000.00	$720.00		$0.00		$15.96
Horn, William H. & Virginia	Map 209-95 Homeplace Brook Rd.	$37,350.00		$74,850.00	$0.00	$100.00	$2,386.35
Howard, Eric Herbert Margaretha TrusteeAlexander Land	Map 406-9	$17,500.00	$1,680.00		$0.00		$37.23
Howard, Greta V. (Margaretha)	Map 406-11 Howard Lot Cross Rd.	$95,450.00	$2,610.00	$0.00	$0.00		$57.84
Howard, Herbert G. & Margaretha	Map 406-4 Hurd Pasture Mt. Rd.	$24,650.00	$3,008.00		$0.00		$66.66
Howard, Herbert G. & Margaretha	Map 406-3 Eastman Land	$87,950.00	$30,883.00	$57,050.00	$0.00		$1,948.60
Howard, Herbert G. & Margaretha	Map 406-2 Raynor Lot E/S Rt 31	$19,550.00	$1,800.00		$0.00		$39.89
Howard, Herbert G. & Margaretha	Map 406-8 Eastman Land	$79,800.00	$25,685.00	$6,000.00	$0.00		$702.14
Howe, Allen L. & Sonnichsen, Sandra	Map 401-20 W/S Lempster Coach R	$38,500.00	$22,132.00	$17,800.00	$0.00		$884.89
Hubeny, Robert & Nancy	Map 401-6 Cottage/Land Rt 31	$32,800.00		$17,350.00	$0.00		$1,111.32
Huff, Shawn D. & Avery, Angela D.	Map 404-10.2	$24,000.00		$70,550.00	$0.00		$2,095.23
Hughes, William A. & Patricia	Map 201-7.1 & 7.2 Homeplace Ballpark R	$128,300.00	$44,850.00	$112,250.00	$0.00	$100.00	$3,381.34
Hunter, Daniel & Hazel	Map 203-13 Homeplace Brook Rd.	$29,800.00		$31,950.00	$20,000.00	$100.00	$825.18
Hunter, Daniel & Hazel	Map 204-46 Woodwork Shop Brook	$1,400.00		$5,600.00	$0.00		$155.12
Hunter, Daniel & Hazel	Map 204-45 Old Town Shed Brook	$400.00		$2,400.00	$0.00		$62.05
Hunter, Richard G.	Map 207-11 Land on Cross Rd.	$28,300.00			$0.00		$627.13
Huot, Yvette J.	Map 202-37.1 Homeplace Rt 31	$60,200.00		$32,850.00	$20,000.00		$1,618.79
Hurdle, James S. & Lucy E.	Map 209-78.01 Lot 14 Cottage Dubois Rand	$53,050.00		$10,750.00	$0.00		$1,413.81
Huston, Milton R. & Elizabeth W.	Map 402-14 House/Land Mummery R	$71,750.00		$59,400.00	$0.00		$2,906.28
Italiano, William S. & Joan N.	Map 209-79 House/Lot Bonnie Acr	$137,650.00		$63,650.00	$0.00		$4,460.81
Jacobsen, Virginia M.	Map 404-13 Mobilehome Province	$35,200.00		$56,250.00	$0.00		$2,026.53
Janicke, Gary R. & Linda L.	Map 410-6 Homeplace Center Rd.	$44,650.00		$40,050.00	$0.00	$100.00	$1,776.95

Janicke, Gary R. & Linda L.	Map 410-9 Land Only Center Rd.	$15,350.00	$1,200.00		$0.00		$26.59
Jennings, Edwin L. Jr. & Shirley A.	Map 204-17 Homeplace Lear Hill	$24,450.00		$32,050.00	$0.00		$1,252.04
Jennings, Scott A	Map 208-22.2 Land Only Cross Rd.	$29,050.00			$0.00		$643.75
Jillette, Arthur G. & Beatrice M.	Map 206-20 Homeplace Brickyard	$92,550.00	$30,916.00	$62,750.00	$0.00		$2,075.64
Johnson, Arthur & Sharon	Map 203-14.2 Lot 1 Conroy S.D.	$30,500.00		$73,600.00	$0.00		$2,306.86
Johnson, Barbara & Taylor Trustees of Johnson Trust	Map 209-69 Cottage/Lot 2 Dubois	$53,600.00		$18,850.00	$0.00		$1,605.49
Johnson, Doddridge	Map 411-12 Land Only Brook Rd.	$50,450.00	$5,510.00		$0.00		$122.10
Johnson, Ernest & Hazel G.	Map 201-42 Schoolhouse Lot 4 Co	$37,000.00		$50,850.00	$0.00		$1,946.76
Johnson, Hazel G.	Map 208-31 Homeplace Brook Rd.	$100,850.00	$51,130.00	$61,800.00	$0.00		$2,502.53
Johnson, Jolyon	Map 411-14 Sholes Pasture	$13,800.00			$0.00		$305.81
Johnson, William E.	Map 209-59 Cottage/Lot Rand Pon	$56,800.00		$22,200.00	$0.00		$1,750.64
Jones, Anna	Map 402-5 House/Land Dero Rd.	$47,000.00	$18,965.00	$2,550.00	$0.00		$476.77
Jones, Douglas E. & Edith M.	Map 204-18 Homeplace Rt 10	$63,400.00		$48,700.00	$0.00		$2,484.14
Jones, John R. & Barbara R.	Map 401-7 Homeplace Rt 31	$55,000.00	$53,646.00	$40,150.00	$0.00		$2,078.52
Jordan, Donald & Nancy & Jordan, James Erling	Map 410-11 Center Rd Chandler Hill Land	$67,800.00	$16,020.00	$1,050.00	$0.00		$378.27
Kammerer, Edward E. & Beatrice M.	Map 206-9 Cottage/Land Center	$42,950.00		$30,650.00	$0.00		$1,630.98
Kavanaugh, Robert A.	Map 208-27.3 Mobilehome Brook Rd.	$36,900.00		$42,300.00	$0.00		$1,755.07
Kempton, Ronald A.	Map 201-25 Homeplace Cross Rd.	$34,750.00		$68,800.00	$0.00	$100.00	$2,194.67
Kendall, Joyce M.	Map 209-85 Homeplace Lot1 Bonny	$48,500.00		$37,400.00	$0.00		$1,903.54
Kennelley, Mary E.	Map 207-15.2 Lot 1 Mobilehome Brook Rd.	$38,500.00		$38,950.00	$0.00		$1,716.29
Killion, Paul T. & McRae, Pauline	Map 412-26 House/Land Province	$34,250.00		$45,850.00	$0.00		$1,775.02
Konrad, Gertrude	Map 402-3.1 Lot 1 Eastman Sd Lemp Coac	$38,750.00		$58,550.00	$0.00		$2,156.17
Korder, Walter O.R.	Map 404-16 Land Only Province R	$72,400.00	$1,245.00		$0.00		$27.59

Koscielniak, Michael P. & Patti S.	Map 205-4 Homeplace Cross Rd.	$33,400.00		$63,200.00	$0.00		$2,140.66
Koszela, John	Map 402-8 Land Only Ballpark R	$46,150.00			$0.00		$1,022.68
Kowalczyk, Stanley M. & Catherine J.	Map 201-10 Homeplace Ballpark R	$41,350.00		$54,100.00	$0.00		$2,115.17
Krause, Paul G.	Map 204-28 Homeplace Rt 10	$52,850.00		$93,750.00	$0.00	$100.00	$3,148.66
LaBossiere, Steven R.	Map 203-9 Goshen Country Store	$21,400.00		$48,850.00	$0.00		$1,556.74
LaBossiere, Steven R. & Caron, Trisha A.	Map 209-118 Homeplace Brook Rd.	$39,000.00		$65,500.00	$0.00		$2,315.72
LaFountain, Keith C. & Pearl B.	Map 201-37 Mobilehome Rt 31	$30,100.00		$18,250.00	$0.00	$100.00	$971.44
Lamb, Paul B.	Map 411-15 Land Only Brook Rd.	$25,500.00			$0.00		$565.08
Lambert, Anthony J. & Lynn S.	Map 411-21 Homeplace Brook Rd.	$38,350.00		$86,200.00	$0.00		$2,760.03
Lamery, Steven P. & Gaddes, Kim P.	Map 203-22.21 Homeplace Rt 10	$48,000.00		$68,600.00	$0.00		$2,583.86
Lantz, Sandra M.	Map 208-26 Homeplace off Brook	$32,650.00		$79,900.00	$0.00		$2,494.11
Larpenter, Dean A. & Pamela	Map 403-3 Homeplace Lear Hill	$87,450.00	$34,665.00	$60,800.00	$0.00		$2,115.50
LeClair, Edward R. & Ruth N.	Map 206-1.2 Homeplace Center Rd.	$47,550.00		$94,000.00	$0.00		$3,136.75
LeClerc, George E. & Theresa	Map 410-7.1 Homeplace Center Rd.	$30,900.00		$61,750.00	$20,000.00	$100.00	$1,509.92
LeClerc, George E. & Theresa	Map 410-7.2 Land Only	$7,100.00			$0.00		$157.34
LeClerc, George E. & Theresa	Map 410-7.3 L/O Center Rd.	$18,050.00			$0.00		$399.99
LeClerc, George E. Jr.	Map 410-8 Bartlett lot Center	$33,150.00		$20,600.00	$0.00		$1,191.10
Leslie, Richard A. & Joan B.	Map 406-13 Homeplace Rt 31	$39,150.00		$52,400.00	$0.00		$2,020.75
Leslie, Richard A. & Joan B.	Map 406-12 House/Land Rt 31	$50,150.00	$31,935.00	$24,700.00	$0.00		$1,255.03
Lewin Forest Assoc.	Map 411-13 Land Only	$12,300.00			$0.00		$272.57
Linn, John M. Jr. & Cynthia	Map 205-6 Land/Building Cross	$30,200.00		$54,550.00	$0.00		$2,064.20
Linton, Sandra L. (Carleton)	Map 202-19 Homeplace Rt 10	$57,150.00		$56,000.00	$0.00		$2,507.40
Litchfield, Greg A. & Williams, Sallyrae	Map 201-27 Homeplace Rt 31	$52,600.00		$62,400.00	$0.00		$2,548.40

Locke, Judith 1/3 w/ Turner & Apholt	Map 209-10 Lots 18-19 Rand Pond	$13,610.00			$0.00		$301.60
Locke, Judith 1/3 w/ Turner & Apholt	Map 209-11 Lot 20 Cottage Rand Pond Rd	$10,710.00		$7,150.00	$0.00		$395.78
Locke, Judith 1/3 w/ Turner & Apholt	Map 209-78	$13,066.67			$0.00		$289.56
Lockwood, William B. & Hannah	Map 201-3.1 Lot 3 Lempster Coach Rd.	$74,350.00	$18,890.00	$6,750.00	$0.00		$568.18
Lorandeau, Sidney W. Jr.	Map 204-32 Homeplace Rt 10	$20,550.00		$16,150.00	$0.00		$813.27
Lord, Mark S.	Map 204-47 Homeplace Brook Rd.	$37,900.00		$39,900.00	$0.00		$1,724.05
Lubrano, Louis & Arlene	Map 208-14 Murphy Prop Province	$32,700.00		$47,250.00	$0.00	$100.00	$1,671.69
Luck, Thomas & Kathleen	Map 203-27 Balla Land E/S Shole	$31,000.00		$24,500.00	$0.00		$1,229.88
Lund, Frank W. & Mary G.	Map 205-18 Homeplace Brook Rd.	$26,400.00		$59,250.00	$0.00		$1,898.00
MacDonald, Terri	Map 204-33 Homeplace Rt 10	$20,000.00		$34,900.00	$0.00		$1,216.58
MacIntyre, Rickie Sr. & Alice	Map 201-20 Homeplace Rt 31	$42,900.00		$89,300.00	$0.00		$2,929.55
Makara, Daniel J. & Barbara M.	Map 209-111 Mobilehome Brook Rd.	$13,500.00		$8,000.00	$0.00		$476.44
Malloch, James C. & Harriet	Map 209-107 Land/Building Brook	$29,500.00		$24,000.00	$0.00	$100.00	$1,085.56
Marlborough, Gary F.	Map 209-89 Lot 6 Homeplace Bonny Acre	$52,100.00		$15,450.00	$0.00		$1,496.91
Mayer, Herman J.	Map 412-15 Homeplace Brook Rd.	$45,450.00		$54,750.00	$0.00		$2,220.43
McClellan, Olive	Map 204-43 Land Only Brook Rd.	$36,750.00			$0.00		$814.38
McCloskey, Ernest R. & Kathleen	Map 209-51 Homeplace Lot 2 E&P	$90,800.00		$51,000.00	$0.00		$3,142.29
McConologue, Anthony J.	Map 412-6 Homeplace Province R	$54,250.00	$43,134.00	$71,150.00	$0.00	$100.00	$2,432.53
McConologue, Anthony J.	Map 411-5 Land Only Province R	$53,800.00	$1,160.00		$0.00		$25.71
McGhee, Jack G.	Map 201-11 House/Land Ballpark	$32,850.00		$22,750.00	$0.00		$1,232.10
McGinty, Daniel & Sharon	Map 201-28 Homeplace Rt 31	$49,550.00	$37,673.00	$85,400.00	$0.00		$2,727.30
McGuire, Stephen & Janet	Map 208-6 Land Only Cross Rd.	$6,600.00			$0.00		$146.26
McNulty, Joseph & Judith	Map 209-60 Cottage Lot 3 Rand P	$60,400.00		$24,550.00	$0.00		$1,882.49

Meier-Peterson, Sylvia	Map 202-21 Homeplace Rt 10	$30,950.00		$18,000.00	$0.00		$1,084.73
Merrigan, Peter N. & Melinda L.	Map 410-1 Homeplace Brook Rd.	$32,750.00		$85,050.00	$0.00		$2,610.45
Mileti, Joseph J. & Barbara	Map 207-5 Homeplace Cross Rd.	$42,250.00		$46,900.00	$20,000.00		$1,532.36
Mirabile, Marsha L.	Map 209-108 House/Land Brood Rd.	$46,150.00		$34,000.00	$0.00		$1,776.12
Mitchell, Patrick & Eiggens, Pamela	Map 209-19.2 Rand Pond Rd.	$43,100.00			$0.00		$955.10
Moen, Christopher R. & Sherri L.	Map 204-42.2 Homeplace Brook Rd.	$40,200.00		$57,000.00	$0.00		$2,153.95
Moen, David H. & Richard W.	Map 209-21.1 Parcel E/S Rand Pond Rd.	$63,500.00	$39,470.00		$0.00		$874.66
Moen, David H. & Richard W.	Map 209-22 Lot 8A H&P Rand Pond	$24,000.00			$0.00		$531.84
Moen, Richard H. & Cathy	Map 209-33 Cottage Lot 18 Rand	$98,950.00		$46,250.00	$0.00		$3,217.63
Morrow, Marion D.	Map 209-73 Homeplace Dubois Lot	$60,150.00		$16,900.00	$0.00	$0.00	$1,707.43
Morrow, Marion D.	Map 209-14 Lots 24 & 25 Dubois	$31,200.00			$0.00		$691.39
Morse, Samantha	Map 411-18 Land Only E/S Brook	$23,800.00		$27,400.00	$0.00		$1,134.59
Moul, James T.	Map 201-35 Homeplace Lemp Coach	$50,300.00	$10,028.00	$29,800.00	$0.00		$882.59
Moul, Lillian H.	Map 201-43 Homeplace Lemp Coach	$68,300.00	$38,243.00	$62,850.00	$20,000.00	$100.00	$1,697.02
Mountain View Reality Trus	Map 412-28 Land Only Province R	$21,900.00			$0.00		$485.30
Mountain View Reality Trus	Map 412-29	$97,400.00		$171,300.00	$0.00		$5,954.39
Mouratain, Gizella Trustee Waterfalls Trust	Map 406-6 Land off Mountain Rd	$60,750.00			$0.00		$1,346.22
Murgatroy, Joanne P. & Williams, V. & Rowe, J.	Map 201-5 S/S Ball Park Rd.	$36,500.00		$39,800.00	$0.00	$100.00	$1,590.01
Murgatroy, Raymond Jr. & Martha M.	Map 202-28.11 Lot 3 Homeplace Center Rd.	$47,650.00		$69,700.00	$0.00	$100.00	$2,500.48
Murgatroy, Raymond Sr.	Map 207-13 Homeplace Brook Rd.	$30,200.00		$18,850.00	$40,000.00	$100.00	$100.55
Nagle, Linda E.	Map 209-114 Homeplace Brook Rd.	$25,000.00			$0.00		$554.00
Nelson, Arthur W. & Elizabeth	Map 206-1.1 Homeplace Center Rd.	$52,550.00		$64,450.00	$0.00		$2,592.72
Nelson, Arthur W. & Elizabeth	Map 202-31 Powers Lot Center Rd	$7,150.00			$0.00		$158.44

Nelson, Audrey N.	Map 207-15.1 Homeplace/Shop Brook	$52,050.00	$42,655.00	$53,750.00	$0.00	$2,136.33
Nelson, Lars L. & Debra M.	Map 411-23 Homeplace Province R	$64,600.00	$61,710.00	$113,950.00	$0.00	$3,892.63
Nelson, Paul H.	Map 209-103 Homeplace Brook Rd.	$34,800.00		$55,800.00	$0.00	$2,007.70
Neuberger, Donald E. & Barbara C.	Map 209-9 Lot 15,16, Dubois S.D. Rand Pon	$77,400.00		$78,500.00	$0.00	$3,454.74
New England Forestry Foundation	Map 406-7 Lead Mine Lot 50	$33,900.00	$3,616.00		$0.00	$80.13
New Hampshire Electric Coop Inc.	Power Lines				$0.00	$11,420.05
Newman, Doris C.	Map 206-13 Homeplace Center Rd.	$85,300.00	$35,767.00	$66,900.00	$40,000.00	$1,380.70
New-Minn Investments Limited	Map 208-8 E/S Cross Rd.	$32,700.00		$22,500.00	$0.00	$1,223.23
Neissen, Walter R. & Dorothy A.	Map 209-21.2 L/B #1 Purmort Land	$67,500.00		$49,100.00	$0.00	$2,592.72
Neissen, Walter R. & Dorothy A.	Map 209-21.3 Land Rand Pond Rd.	$8,200.00			$0.00	$181.71
Nilsen, Arne R. & Ethel N.	Map 201-30 Homeplace Rt 31	$33,050.00		$71,300.00	$0.00	$2,312.40
Niro, Antonio	Map 406-1 Land off Mountain Rd	$19,950.00			$0.00	$442.09
Nordstrom, Joseph A.	Map 209-53 Cottage & Land Rand	$93,900.00		$18,300.00	$0.00	$2,486.35
North Woodlands	Map 408-1 Newbury Town Line	$496,600.00	$34,592.00		$0.00	$766.56
North Woodlands	Map 411-10 Town lot	$75,850.00	$1,872.00		$0.00	$41.48
North Woodlands	Map 408-2 N/S Washington Town Line	$75,500.00	$4,080.00	$0.00	$0.00	$90.41
Noyes, Lorraine G.	Map 209-24 Lot 10A Cottage H&P Rand Pon	$44,000.00		$3,950.00	$0.00	$1,062.57
Nye, George P. & Isabel C.	Map 412-3 House/Barn Province	$30,650.00		$31,700.00	$0.00	$1,381.68
O'Clair, Douglas J. Ann	Map 205-7 Homeplace Cross Rd.	$38,050.00		$88,150.00	$0.00	$2,796.59
O'Clair, Douglas J. Ann	Map 208-27.4 Millstream Structure	$40,900.00		$78,200.00	$0.00	$2,639.26
O'Connor, Evelyn T.	Map 209-49 Homeplace Lot 4 H&P	$97,250.00		$33,800.00	$20,000.00	$2,460.87
Oleson, Frederick B. & Charlotte	Map 209-105 Cottage Brook Rd.	$22,600.00		$3,250.00	$0.00	$572.84

Oliphant, Melvain & Charlotte	Map 201-26 Shed Lot on Cross Rd	$15,650.00	$2,900.00	$0.00	$411.07
Orlando, Vincenza & Radomskas, Lucille	Map 404-12 House Province Rd.	$49,400.00	$66,050.00	$0.00	$2,558.37
Osgood, Michael W. & Joan	Map 203-22.22 Homeplace Lot 2 Rt.	$48,250.00	$85,050.00	$0.00	$2,953.93
Osgood, Michael W. & Joan	Map 209-99 Land Brook Rd.	$49,950.00		$0.00	$1,106.89
O'Sullivan, Denis J. Jr.	Map 203-20 Homeplace Rt 10	$23,900.00	$62,300.00	$0.00	$1,910.19
Page, Romeo & Paulette	Map 201-6 Mobile Home Ball Par	$34,900.00	$16,450.00	$0.00	$1,137.92
Palmer, Richard O. Jr. & Kandra L.	Map 401-2.4 Homeplace Lemp Coach	$46,050.00	$38,000.00	$0.00	$1,862.55
Parmalee, Dennis F. & Janice S.	Map 201-38 Homeplace Rt 31	$36,550.00	$45,550.00	$0.00	$1,819.34
Pasquale, Berardino & Elisa	Map 207-9 House/Land Cross Rd.	$39,665.00	$88,800.00	$0.00	$2,846.78
Pasquerella, Nancy J.	Map 411-24 Land off Province Rd.	$34,550.00	$0.00	$0.00	$765.63
Pavlik, David J. & Phyllis C.	Map 411-1 Homeplace Province R	$51,400.00	$72,850.00	$0.00	$2,753.38
Pelkey, Leon & Mabel	Map 209-63 Cottage/Lot Rand Pon	$92,050.00	$13,650.00	$0.00	$2,342.31
Pelletier, Allan J.	Map 205-12.2A Mobilehome Cross Rd.		$21,200.00	$0.00	$469.79
Pelletier, Irene	Map 205-12.1 Homeplace Cross Rd.	$37,550.00	$40,800.00	$0.00	$1,736.24
Pelletier, Irene	Map 205-12.2 Land Only Cross Rd.	$36,350.00		$0.00	$805.52
Peterson, Daniel P. & Kiniry, Tammy	Map 205-19 Homeplace Brook Rd.	$25,600.00	$34,950.00	$0.00	$1,341.79
Peterson, Elwin C. & Paula J.	Map 407-2 Building/Land Rt 31	$27,200.00	$6,700.00	$0.00	$751.22
Peterson, Isabelle W. & Carlton & Dale	Map 207-77 Dubois Cottage Lot 11,12,13	$106,500.00	$24,250.00	$0.00	$2,897.42
Peterson, Wayne T. & Nancy M.	Map 411-19 Land Only Brook Rd.	$21,150.00		$0.00	$468.68
Petrov, Paval V. & Nancy I.	Map 403-2 Cottage/Land Lear Hi	$36,150.00	$38,050.00	$0.00	$1,644.27
Phetteplace, Everett & Barbara 1/2 w/ RC Smith	Map 205-17 Gunnison/Sholes Lot	$39,450.00	$52,800.00	$0.00	$2,044.26
Pickul, Joseph & Patricia	Map 209-30 Rand Pond Rd.	$67,850.00	$25,500.00	$0.00	$2,068.64
Pieczarka, Nellie R.	Map 201-41 L/O Lempster Coach R	$17,050.00		$0.00	$377.83

Pike, John G, Trustee Alan R. & David E.	Map 203-17 Eouse/Land Rt 10	$56,450.00		$78,400.00	$0.00		$2,988.28
Pike, John G, Trustee Alan R. & David E.	Map 203-7 Land/Barn Rt 10	$6,750.00		$6,850.00	$0.00		$301.38
Pike, John G, Trustee Alan R. & David E.	Map 203-23 Land Only Rt 10	$61,750.00			$0.00		$1,368.38
Pockett, Paul W. & Wanda	Map 208-23 Eomeplace Brook Rd.	$15,900.00		$23,550.00	$0.00	$100.00	$774.21
Pockett, Paul W. & Wanda	Map 208-16 Lot 2 S/S Province Rd.	$21,000.00			$0.00		$465.36
Porter, Raymond L.	Map 209-20 Eomeplace Lot 6A H&P	$43,100.00		$25,100.00	$0.00		$1,511.31
Potter, Michael H. & Susan L.	Map 206-7 Homeplace Cross Rd.	$36,100.00		$48,450.00	$0.00		$1,873.63
Powers, Thomas B. & Carmella	Map 407-5 Eomeplace Rt 31	$68,600.00	$31,216.00	$71,600.00	$0.00	$100.00	$2,178.40
Powers, Thomas B. & Carmella	Map 401-5 Rollins Place Rt 31	$130,850.00	$31,891.00	$17,800.00	$0.00		$1,101.15
Powers, William R. III & Sarah S.	Map 201-23&24 Goshen Cross Rd.	$107,250.00	$38,500.00	$82,200.00	$0.00		$2,674.71
Pratt, James D.	Map 203-25 Cottage/Land W/S Cro	$50,050.00		$15,800.00	$0.00		$1,459.24
Prior, Marilyn T.	Map 206-31 Eomeplace Center Rd.	$46,950.00		$94,250.00	$0.00	$100.00	$3,028.99
Proctor, Colin J. & Marcela	Map 208-11.1 Land/Building Cross	$33,000.00		$300.00	$0.00		$737.93
Public Service Company Of New Hampshire	Electric Lines				$0.00		$4,393.99
Purmort, Rita E.	Map 404-19 Eomeplace Brook Rd.	$79,700.00	$49,253.00	$65,200.00	$0.00	$200.00	$2,336.28
Purmort, Rita E.	Map 205-25 L/O Province/Brook R	$156,400.00	$9,785.00		$0.00		$216.84
Purmort, Rita E.	Map 205-15 L/O S/S Brook/Provin	$29,250.00	$2,724.00		$0.00		$60.36
Purnell, Anne D.	Map 204-20 Eomeplace Rt 10	$51,800.00	$40,200.00	$96,150.00	$0.00		$3,021.52
Purnell, Anne D.	Map 204-23 Land/Building E/S Rt	$71,100.00	$14,494.00	$7,900.00	$0.00		$496.25
Purnell, Dennis & Kelly, Mary P.	Map 411-4 Land Only Province R	$46,900.00	$702.00		$0.00		$15.56
Raitto, Jeffrey A.	Map 412-12 Eomeplace Brook Rd.	$35,900.00		$74,800.00	$0.00		$2,453.11
Reed, Roger L. & Susie A.	Map 208-28.1 Eomeplace Brook Rd.	$40,600.00		$56,950.00	$0.00		$2,161.71
Reed, Thomas S.	Map 208-28.2 Lot 1 Eomeplace Brook Rd.	$42,200.00		$70,350.00	$0.00		$2,494.11

Retter, Alan G. & Kristen W.	Map 402-3.3 Eastman SD Lemp Coac	$40,100.00	$31,751.00	$81,150.00	$0.00	$2,501.89
Richmond, Philip L. Jr.	Map 209-58 Cottage Lot 5&6 Rand	$96,500.00		$10,350.00	$0.00	$2,367.80
Rickert, Paul & Champagne, Ann	Map 407-3 Land Only Rt 31	$41,550.00		$3,200.00	$0.00	$991.66
Rissala, Mark S. & Valerie J.	Map 202-37.2 Homeplace Rt 31	$30,300.00		$38,850.00	$0.00	$1,514.64
Robbins, Katheryn L.	Map 411-22 Homeplace Brook Rd.	$36,850.00		$87,350.00	$0.00	$2,752.27
Roberts, Roberta E.	Map 202-B Homeplace E/S Rt 10	$50,700.00		$62,600.00	$0.00	$2,510.73
Roberts, Roberta E.	Map 202-7 Anastos Land E/S Rt	$11,450.00			$0.00	$253.73
Robillard, Braton V.	Map 412-21 Homeplace Brook Rd.	$57,700.00	$45,138.00	$44,950.00	$0.00	$1,996.35
Robillard, Braton V.	Map 412-19 Land N/S Brook Rd.	$57,150.00	$37,405.00		$0.00	$828.89
Robillard, Braton V.	Map 412-20 Land Only Brook Rd.	$15,700.00			$0.00	$347.91
Rogers, Warren E. Jr.	Map 204-22 Homeplace Rt 10	$58,100.00	$44,344.00	$80,250.00	$0.00	$2,761.00
Rollins, Wynne	Map 208-17 Homeplace Province R	$21,600.00		$54,700.00	$0.00	$1,690.81
Ross, Bryan & Tracey L.	Map 203-24.2 Land/Bldg Cross Rd.	$37,600.00		$22,400.00	$0.00	$1,329.60
Ross, Joseph J. Sr. & Salann M.	Map 209-102 A-Frame/Land Brook R	$38,300.00		$33,000.00	$0.00	$1,402.73
Ross, Todd & Everett, Judith	Map 201-16 Mobilehome Rt 31	$35,050.00		$38,400.00	$0.00	$1,627.65
Rousseau, Alfred W. & Ida B.	Map 209-92 Cottage Lot 10 Bonny	$54,000.00		$30,200.00	$0.00	$1,865.87
Russell, Ruth A. & George E.	Map 208-9 Mobilehome Cross Rd.	$31,400.00		$41,550.00	$0.00	$1,616.57
Russell, Ruth A. & George E.	Map 208-10 Land/Barn Cross Rd.	$21,600.00		$2,700.00	$0.00	$538.49
Ryan, Thomas F. & Janet R.	Map 209-115 Mobilehome/Shed Broo	$34,600.00		$18,000.00	$0.00	$1,165.62
Sagalyn, James M. & Raphael, Ann	Map 401-1 Sawayer Lot Rt 31	$60,950.00	$1,728.00		$0.00	$38.29
Saindon, Richard E. & Margaret E.	Map 209-18.3 L/O Rand Pond Rd.	$40,089.00			$0.00	$888.37
Sampson, Howard A. & Patricia F.	Map 206-4 Lot 2 Homeplace Cross Rd.	$34,350.00		$66,400.00	$0.00	$2,232.62
Sargeant, Lawrence E.	Map 202-26 Pike Lot Rt 31	$62,050.00			$0.00	$1,375.03

Sargent, Merrill & Bonnie M.	Map 204-34 E/S Rt 10	$30,350.00		$41,850.00	$0.00		$1,599.95
Savage, Woodrow W. Jr. & Lindstrom, Laurie	Map 209-110 Land/Building Brook	$24,950.00		$38,000.00	$0.00		$1,394.97
Scarlett, Kevin M. & Carlene R.	Map 412-23 Homeplace E/S Brook Rd.	$38,850.00		$87,450.00	$20,000.00		$2,355.61
Scarlett, Kevin M. & Carlene R.	Map 412-24 Lucas Land Province Rd.	$12,700.00			$0.00		$281.43
Schendler, Sylvan & Virginia	Map 401-22 Homeplace Lemp Coach	$122,500.00	$54,749.00	$147,350.00		$100.00	$4,378.51
Schendler, Sylvan & Virginia	Map 401-12 L/O E/S Lempster Coa	$58,750.00	$8,050.00		$0.00		$178.39
Schendler, Sylvan & Virginia	Map 401-11 Shedd Lot				$0.00		
Schendler, Sylvan & Virginia	Map 401-14 Peter Ayotte Land	$48,400.00	$2,792.00		$0.00		$61.87
Schendler, Sylvan & Virginia	Map 402-4 Trow Lot	$25,900.00	$905.00		$0.00		$20.05
Schendler, Sylvan & Virginia	Map 401-15 Babb Brook Lot	$4,950.00	$88.00		$0.00		$1.95
Schendler, Virginia	Map 401-23 Lot 1 N/S Lempster Coach R	$115,450.00	$3,464.00		$0.00		$76.76
Schierloh, Derek W. & Marianne K.	Map 410-13 Land Only Center Rd.	$29,100.00			$0.00		$644.86
Schneider, Mark W. & Virginia M.	Map 208-27.2 Homeplace Brook Rd.	$36,150.00		$93,800.00	$0.00		$2,879.69
Schoenfeldt, Joy B.	Map 209-83 Cottage Lot 5 Bonny	$43,050.00		$22,200.00	$0.00		$1,445.94
Scimemi, David F. & Darlene J.	Map 208-25 Homeplace Brook Rd.	$33,150.00		$71,950.00	$0.00		$2,329.02
Scranton, John H. & Lillian	Map 208-19 Homeplace	$132,650.00	$55,474.00	$191,700.00	$0.00		$5,477.38
Scranton, John H. & Lillian	Map 208-18 Earrad Land						
Scranton, John H. & Lillian	Map 208-20 Earrad Land						
Scranton, John H. & Lillian	Map 208-21 Earrad Land						
Scranton, John H. & Lillian	Map 205-14 Lot on Brook Rd.						
Scranton, John H. & Lillian	Map 205-14.1 Land Only Srook Rd.		$1,036.00		$0.00		$22.96
Shepard, Madeline T.	Map 202-10 Homeplace Rt 10	$12,250.00		$12,400.00	$0.00		$546.24
Shepard, Ricky W. & Nancy L.	Map 411-7.2 Land Only Ekberg Rd.	$31,000.00		$14,250.00	$0.00		$1,002.74

Sherman, Thomas M. & Marilyn J.	Map 206-30 Homeplace Center Rd.	$44,350.00		$52,900.00	$0.00		$2,155.06
Shields, Patricia N.	Map 202-32 Homeplace Rt 31	$43,850.00		$38,450.00	$0.00		$1,823.77
Shinners, Peter H. & Kathleen D.	Map 206-12.1 Homeplace Center Rd.	$35,800.00		$49,150.00	$0.00		$1,882.49
Silver, Randall H.	Map 404-3 L/O Page Hill Rd.	$14,000.00			$0.00		$310.24
Skinner, Robert A.	Map 411-20 Homeplace Brook Rd.	$32,650.00		$79,150.00	$0.00	$100.00	$2,377.49
Smith, Carlyle A. & Helen D.	Map 412-14 L/O W/S Brook Rd.	$27,600.00			$0.00	$100.00	$511.62
Smith, Eugene P. & Peleccia, Donna J.	Map 202-22 Homeplace Rt 10	$40,950.00		$29,400.00	$0.00		$1,558.96
Smith, Fredric M. & Christine P.	Map 205-26 Homeplace Province Rd.	$43,600.00		$89,600.00	$0.00	$100.00	$2,851.71
Smith, Fredric & Christine half w Smith, Harold	Map 209-31 Lot 19 H&P Rand Pond Rd.	$4,600.00		$350.00	$0.00		$109.69
Smith, Harold & Ethel half w Smith, Fredric	Map 209-31 Lot 19 H&P Rand Pond Rd.	$4,600.00		$350.00	$0.00		$109.69
Smith-Newman, Lisa	Map 209-94 Homeplace Brook Rd.	$15,250.00		$19,100.00	$0.00		$761.20
Smith, Marion P.	Map 412-33 Newbury/Sunapee Town	$8,800.00	$528.00		$0.00		$11.70
Smith, Robert C.	Map 205-17 Brook Rd Gunnison/Sholes Lot	$11,000.00			$0.00		$243.76
Smith, Robert J. & Teresa A.	Map 208-5 Lot 2 Homeplace Cross Rd.	$33,400.00		$84,150.00	$0.00		$2,604.91
Smith, Roger W.	Map 209-67 Cottage Rand Pond	$86,750.00		$15,700.00	$0.00		$2,270.29
Sofman, Lane S.	Map 206-35 Land/Building Center Rd.	$17,750.00		$14,100.00	$0.00		$705.80
Somerset Savings Bank	Map 209-97 Campground Rand Pond	$534,100.00		$181,450.00	$0.00		$15,656.59
Southwestern Community Services, Inc.	Map 204-36 Homeplace Rt 10	$30,950.00		$46,500.00	$0.00		$1,716.29
Sova, Alice C.	Map 407-8.1 Homeplace Rt 31	$51,950.00	$1,240.00		$0.00		$27.48
Stairs, Anthony R. & Mary Ann	Map 209-76 Lot 10 Dubois Cottage Rand Pond	$65,750.00		$21,900.00	$0.00		$1,942.32
Stanwood, Roy E.	Map 207-11A Trailer Cross Rd.			$10,550.00	$0.00		$233.79
Starcher, Christopher D. & Elaine	Map 201-17 Homeplace Rt 31	$38,000.00		$76,700.00	$0.00		$2,541.75
Starr, Marie D.	Map 206-23 Homeplace Center Rd.	$40,100.00		$73,050.00	$40,000.00		$1,621.00

Stephan, David W. & Patricia	Map 204-13 Homeplace Lear Hill	$79,100.00	$37,021.00	$122,700.00	$0.00		$3,539.42
Stevens, Kerry A. & Deborah L.	Map 206-16 Homeplace Center Rd.	$21,900.00	$30,240.00	$63,050.00	$0.00		$2,067.31
Stevens, Kerry A. & Deborah L.	Map 206-15 Land Only Center Rd.						
Stevens, Kerry A. & Deborah L.	Map 206-17 Land Only Center Rd.						
Stevens, William H. & Madeline L.	Map 206-18 Homeplace Center Rd.	$89,500.00	$29,940.00	$60,450.00	$20,000.00	$100.00	$1,459.84
Stevens, William H. & Madeline L.	Map 206-26 Barn/Land S/S Center Rd.	$25,700.00		$3,800.00	$0.00		$653.72
Stevens, William H. & Madeline L.	Map 207-16 Land Only Brickyard Rd.	$18,200.00	$192.00		$0.00		$4.25
Stevens, William S. & Deborah E.	Map 206-19 Homeplace Brickyard Rd.	$32,450.00		$34,450.00	$0.00		$1,482.50
Straw, Robert A. & Muriel M.	Map 209-45 Lot 7 Homeplace E&P Rand Pond	$88,950.00		$72,300.00	$0.00		$3,573.30
Straw, Robert A. & Muriel M.	Map 209-46 Lot 6 Land/Building E&P	$72,800.00		$2,250.00	$0.00		$1,663.11
Suarez, Richard L. & Toni C.	Map 202-14 Homeplace Mummery Rd.	$42,250.00		$83,700.00	$0.00		$2,791.05
Tavares, George P.	Map 402-8A Mobile Home Sallpark Rd.			$5,600.00	$0.00		$124.10
Tenney, John M. & Jean M.	Map 205-20 Homeplace Sholes Rd.	$36,100.00		$45,550.00	$0.00		$1,809.36
Terwilliger, Gordon	Map 209-54 House Rand Pond	$173,150.00		$14,000.00	$0.00		$4,147.24
Terwilliger, Gordon	Map 209-18.1 NW/S Rand Pond Rd.	$121,600.00	$736.00		$0.00		$16.31
Theriault, Marcel & Hilda Trustees	Map 209-90 Cottage Lot 9 Bonny Ac.	$50,500.00		$36,000.00	$0.00		$1,916.84
Therrien, Gordon B. & Hilda A.	Map 209-116 Cottage/land E/S Brook Rd.	$39,700.00		$32,050.00	$0.00		$1,589.98
Thorngren, Janet P.	Map 407-4 Homeplace Rt 31	$40,800.00		$23,800.00	$0.00	$100.00	$1,331.54
Towne, Jay M.	Map 401-17 Sargent Lot	$20,000.00	$1,000.00		$0.00		$22.16
Trommsdorff, Fred H. & Eleanor M.	Map 204-19 Homeplace Rt 10	$64,900.00		$58,050.00	$0.00		$2,724.57
Truell, Elroy M. Jr. & Tammy A.	Map 206-8.11 E/S Cross Rd.	$58,600.00		$14,350.00	$0.00		$1,616.57
Turner Mary L. third w Apholt & Locke	Map 209-11 Lot 20 Cottage Dubois	$10,710.00		$7,150.00	$0.00		$395.78
Turner Mary L. third w Apholt & Locke	Map 209-10 Lot 18 & 19 Rand Pond	$13,610.00			$0.00		$301.60

Turner Mary L. third w Apholt & Locke	Map 209-78 Rand Pond Rd.	$13,066.67				$0.00	$289.56
Vitale, Henry F. & Connie D.	Map 209-47 Cottage Lot 5 Rand Pond	$108,850.00		$20,350.00		$0.00	$2,863.07
Walter, James P. & Mary C.	Map 206-3 Homeplace Cross Rd.	$30,100.00		$112,600.00		$0.00	$3,162.23
Warburton, Barry Jr. & Cheryl M.	Map 202-13 Homeplace Mummery Rd.	$38,800.00		$50,450.00		$0.00	$1,977.78
Warburton, Virginia T.	Map 202-11 Homeplace Mummery Rd.	$18,550.00		$21,800.00	$40,000.00		$7.76
Warburton, Virginia T.	Map 202-12 Land Only Mummery Rd.	$16,850.00				$0.00	$373.40
Warren, Pauline B.	Map 203-22.1 Lewis Land	$36,500.00	$744.00			$0.00	$16.49
Watson, Leroy A.	Map 407-7 Davis Land	$53,400.00				$0.00	$1,183.34
Wentworth, Donald R. Sr. & Pauline L.	Map 209-44 Lot 8 Cottage E&P Rand Pond	$113,800.00		$37,850.00		$0.00	$3,360.56
Wetmore, Walter W. & Daisy B.	Map 209-101 Cottage/Land Brook Rd.	$44,300.00		$21,450.00		$0.00	$1,457.02
Wetmore, Walter W. & Daisy B.	Map 209-117 E/S Brook Rd.	$24,250.00				$0.00	$537.38
White, Richard A. & Beverly S.	Map 201-12 & 13 Homeplace Ballpark Rd.	$67,100.00		$88,350.00		$0.00	$3,444.77
Whitney, Ronald G. & Leone P.	Map 206-21 Homeplace Brickyard Rd.	$53,300.00		$45,750.00	$30,000.00	$100.00	$1,430.15
Wierzbicki, Richard & Christine	Map 209-19.1 N/S Rand Pond	$58,518.00				$0.00	$1,296.76
Wiggins, Frank E.	Map 404-4 Harold Lot off Province Rd.	$19,200.00	$2,800.00			$0.00	$63.82
Wilcox, Bruce A. & Lori J.	Map 204-44 Homeplace Brook Rd.	$41,600.00		$81,250.00		$0.00	$2,722.36
Wilcox, William A. & Heidi L.	Map 208-22.1 Homeplace Cross Rd.	$41,150.00		$27,750.00		$0.00	$1,526.82
Willett, Andrea L.	Map 208-2 Homeplace Cross Rd.	$30,550.00		$92,750.00		$0.00	$2,732.33
Willett, Andrea L.	Map 208-3 Land E/S Cross Rd.	$19,000.00				$0.00	$421.04
Willey, Mary	Map 205-9 Land on Cross Rd.	$56,300.00				$0.00	$1,247.61
Williams, Michael R. & Pamela Ann	Map 205-1 Lotl Eastman SD Cross Rd.	$30,250.00				$0.00	$670.34
Williams, Robert J.	Map 209-50 Cottage Lot 3 Rand P	$98,600.00		$35,650.00		$0.00	$2,974.98
Williamson, Esther G. Trustee	Map 412-1.1 Homeplace Messer Rd.	$59,250.00	$33,100.00	$72,450.00		$0.00	$2,338.99

Williamson, Esther G. Trustee	Map 404-15 L/B W/S Messer Rd.	$86,800.00	$26,060.00	$6,000.00	$0.00		$710.45
Winkler, Ellen D.	Map 411-17 Homeplace Brook Rd.	$15,350.00		$54,600.00	$0.00		$1,550.09
Winterholer, Bryant L. & Karen A.	Map 201-40 Homeplace Rt 31	$55,300.00		$78,450.00	$0.00		$2,963.90
Wirkkala, John & Mary C.	Map 410-12 Covit Prop Center Rd	$64,800.00	$46,390.00	$90,550.00	$0.00		$3,034.59
Wishart, Alfred W. Jr. & quarter w Wylie	Map 410-14 Gunnison Land	$8,000.00			$0.00		$177.28
Wood, Frederic O. Jr & Doris E. third w/ Sherri L. Moen	Map 204-42.1 Mobilehome/Land Broo	$39,400.00		$34,050.00	$0.00	$100.00	$1,527.65
Wood, Frederic O. III. & Stacey M.	Map 201-14 Homeplace Rt 31	$40,550.00		$59,400.00	$0.00		$2,214.89
Worth, Timothy E. & Deborah A.	Map 201-3.3 Lot 1 Lempster Coach Rd.	$95,300.00	$1,030.00		$0.00		$22.82
Wright, Ralph E. & Viola I.	Map 203-6 Homeplace/Rental Rt 10	$57,850.00		$67,150.00	$0.00		$2,770.00
Wright, Richard P. & Lilyan B.	Map 205-8 House/Land Cross Rd.	$40,900.00		$68,350.00	$0.00		$2,598.26
Wylie, James R. interest w Wishart	Map 410-14 Gunnison land	$24,000.00			$0.00		$531.84
Yaglou, Edward P.	Map 408-4 N/S Washington Town Line	$21,900.00	$1,168.00		$0.00		$25.88
Yorkshire Timber Co.	Map 407-9 E/S Rt 31	$60,950.00	$1,728.00		$0.00		$38.29
Yorkshire Timber Co.	Map 407-10 E/B Rt 31	$64,650.00	$624.00		$0.00		$13.83
Young, Donna J.	Map 209-81 Homeplace Lot3 Bonny Ac	$36,050.00		$24,400.00	$0.00		$1,339.57
Young, Edward L. & Florance E.	Map 412-8 Lot 2 Province Rd.	$31,800.00		$18,150.00	$0.00		$1,106.89
Young, Katherine A.	Map 207-10.3 Cross Rd.	$24,100.00			$0.00		$534.06
Yurgeles, Michael J. & L. Heather	Map 206-24 Homeplace Center Rd.	$43,550.00	$30,477.00	$47,550.00	$0.00		$1,729.08
Yurgeles, Michael J. & L. Heather	Map 206-25 Land Only Center Rd.						
Zachariadis, Nicolaos & Patti	Map 202-35 Homeplace Rt 31	$36,100.00		$58,200.00	$0.00		$2,089.69
Owner Unknown	Map 412-18 Sunapee Town Line	$4,100.00			$0.00		$90.86
			$3,220,281.00		$630,000.00		

TAX EXEMPT PROPERTY

Town of Goshen Pearson Prop	Map 204-39 Homeplace Rt 10	$32,100.00	$25,050.00	$0.00
Lempster Athletic Assoc. Little League Field	Map 402-9 Ball Park Road		$36,600.00	$0.00
Sunapee Mt. Grange	Map 204-3 Rt 10 Hall	$42,000.00	$12,450.00	$0.00
Sunapee Mt. Grange Newton Park	Map 202-27 Rt 31 Pinic Area		$15,600.00	$0.00
State of NH	Map 412-32 Newbury Town Line		$62,000.00	$0.00
State of NH	Map 411-11 E/S Brook Road		$24,000.00	$0.00
State of NH	Map 408-3 Washington Town Line		$20,400.00	$0.00
State of NH	Map 407-11 Washington Town Line		$376,400.00	$0.00
State of NH	Map 209-96 Brook Rd. S/S Rand Pond		$53,000.00	$0.00

Annual Reports
of the

Goshen-Lempster
New Hampshire
School, District

For the Fiscal Year
July 1, 1993 to June 30, 1994

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School, District

For the Fiscal Year
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ANNUAL REPORT

OF THE

GOSHEN-LEMPSTER SCHOOL DISTRICT

July 1, 1994 - June 30, 1995

EXECUTIVE ORGANIZATION

GOSHEN LEMPSTER SCHOOL BOARD

Paul Barrett, Chairperson	Term expires 1996
Doris Adler, Vice Chairperson	Term expires 1997
Fred Smith	Term expires 1998
David Keeler	Term expires 1995
Donald Arsenault	Term expires 1999

SCHOOL ADMINISTRATIVE UNIT #43 OFFICERS

Doris Adler, Chairperson	Goshen/Lempster
Jacquelyn Rybicki, Vice Chairperson	Croydon
E. Richard Hoke, Secretary	Sunapee
Benn Boulton, Treasurer	Newport

OFFICERS OF THE SCHOOL DISTRICT

Moderator	John Williams
Clerk	Shura Gale
Treasurer	Barbara Chadwick
Auditor	Donald Allen

ADMINISTRATION

Superintendent of Schools	Elizabeth A. Durocher
Business Administrator	Allen Damren
Office Personnel	Deborah Collins
	Marlene Chamberlain
	Carol Kanto
	Joyce Merrow
	Krystyna Samiec
	Lori Wilcox

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Goshen-Lempster Cooperative School District, in the towns of Goshen and Lempster, in the county of Sullivan, in the State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School Gymnasium in Lempster, on the 4th day of March, 1995, at seven o'clock P.M. to act upon the articles set forth in the Warrant. Articles 1, 2, and 3 of the Warrant covering the election of Moderator, Member of the School Board from Goshen, and Auditor will be acted upon at three o'clock P.M., and voting will be by official ballot and checklist. The polls will remain open for this purpose from three o'clock P.M. until at least seven-thirty o'clock P.M.

ARTICLE 1.

To choose a Moderator for the ensuing year.

ARTICLE 2.

To choose a member of the school board from Goshen for the ensuing five years.

ARTICLE 3.

To choose an auditor for the ensuing year.

ARTICLE 4.

To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

ARTICLE 5.

To see if the district will vote to raise and appropriate the sum of TWO MILLION FOUR THOUSAND FOUR HUNDRED EIGHTY SIX DOLLARS ($2,004,486) as recommended by the school board, for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at THREE HUNDRED TWENTY-FIVE THOUSAND ONE HUNDRED SIXTY-SIX DOLLARS ($325,166). (The School Board recommends this appropriation.)

ARTICLE 6.

To see if the district will vote to raise and appropriate the sum of SEVENTY-SEVEN THOUSAND NINE HUNDRED DOLLARS ($77,900) as a deficit appropriation to the 1994-1995 budget to cover increases in the cost of special education and tuition costs and instruct the Clerk to issue a certificate therefor to the selectmen of the Towns of Goshen and Lempster. (The School Board recommends this appropriation.)

ARTICLE 7.

To see if the school district will vote to raise and appropriate the sum of FIVE THOUSAND EIGHT HUNDRED DOLLARS ($5,800) to replace the fire box in the original boiler system and to replace the warm air furnace and further to authorize the withdrawal of FIVE THOUSAND EIGHT HUNDRED DOLLARS ($5,800) from the Capital Reserve Fund created for the purpose of building repairs. (The School Board recommends this appropriation.)

ARTICLE 8.

To see if the district will vote to raise and appropriate the sum of THREE THOUSAND SEVEN HUNDRED FIFTY DOLLARS ($3,750) to fund the purchase of three new computers and printers for use in classroom instruction for students in the school district. (The School Board recommends this appropriation.)

ARTICLE 9.

To see if the district will authorize the school board to apply for, accept and expend, without further action of the School District meeting, money from any source that becomes available during the year, as outlined in RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the school board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other school district funds.

ARTICLE 10.

To transact any other business that may legally come before this meeting.

Given under our hands this 10th day of February, 1995.

Donald Arsenault
Fred Smith
David Keeler
Doris Adler
Paul Barrett
Goshen-Lempster
Cooperative School Board

A True Copy of The Warrant - Attest
Donald Arsenault
Fred Smith
David Keeler
Doris Adler
Paul Barrett
Goshen-Lempster
Cooperative School Board

SAU #43 BUDGET
1994-1995

	NEWPORT	SUNAPEE	CROYDON	GOSHEN/ LEMPSTER
SUPERINTENDENT	$28,270.00	$24,679.00	$2,101.00	$6,950.00
ASSISTANT SUPERINTENDENT	$19,151.00	$16,718.00	$1,423.00	$4,708.00
BUSINESS ADMINISTRATOR	$21,431.00	$18,708.00	$1,593.00	$5,268.00
OTHER PERSONNEL & OFFICE EXPENSES	$93,551.00	$81,667.00	$6,952.00	$22,997.00
TOTAL	$162,403.00	$141,772.00	$12,069.00	$39,923.00

ESTIMATED INCOME 1995-1996

Revenue from State Sources		
Building Aid		$64,000.00
Foundation Aid		$183,840.00
Goshen	$111,697.00	
Lempster	$72,143.00	
Catastrophic Aid (Special Ed)		$21,826.00
Revenue from Local Sources		$2,000.00
Fund Balance		$0.00
Food Service (In/Out)		$48,000.00
Federal Funds (In/Out)		$5,500.00
Total		$325,166.00

GOSHEN/LEMPSTER COOPERATIVE SCHOOL DISTRICT
PROPOSED BUDGET 1995 - 1996

DESCRIPTION	92-93 BUDGET	92-93 SPENT	93-94 BUDGET	93-94 SPENT	94-95 BUDGET	95-96 PROPOSED
INSTRUCTION						
Salary-Teachers	233,720	239,421	247,220	253,721	308,144	308,795
Salary-Aides	3,608	3,738	3,680	4,367	3,910	4,003
Salary-Substitutes	7,000	8,004	7,000	4,942	8,000	8,000
Health Insurance	39,577	28,495	37,621	41,578	37,961	42,328
Dental Insurance	0	0	0	0	3,977	3,972
Life & LTD Insurance	0	0	0	0	0	1,625
Worker's Compensation	1,525	2,698	3,306	3,306	3,461	3,141
Retirement	4,581	4,804	4,690	4,777	6,989	6,456
Social Security	18,765	19,167	19,729	20,184	22,635	24,535
Unemployment Comp.	4,000	1,211	4,000	30	2,000	750
Contracted Services	1,680	2,111	2,252	2,651	2,412	2,652
Repairs to Equipment	1,500	42	1,000	250	750	750
High School Tuition	449,245	430,545	507,575	465,371	520,164	628,049
Supplies & Books+ Art/mus	18,319	17,332	22,700	14,851	21,700	20,832
Textbooks	5,000	5,975	2,300	1,952	681	750
New Equipment	0	0	1,077	576	689	250
TOTAL INSTRUCTION	788,520	763,543	864,150	818,556	943,473	1,056,888
SPECIAL EDUCATION						
Salary-Teachers	20,550	19,500	45,600	45,600	45,600	49,764
Salary-Aides	38,043	48,824	80,751	67,784	66,733	91,984
Health Insurance	5,824	3,795	6,223	6,924	11,658	8,095
Dental Insurance	0	0	0	0	987	710
Life & LTD Insurance	0	0	0	0	0	262
Workers Compensation	0	0	421	1,125	1,313	1,391
Retirement	1,194	1,618	3,205	2,547	3,204	4,189
Social Security	3,724	5,227	9,671	8,674	8,579	10,851
Contracted Services	35,358	30,293	37,500	73,828	62,800	53,600
Tuition	147,700	215,966	139,020	125,550	123,100	174,666
Transportation	35,308	33,204	27,065	26,520	31,420	16,623
Gifted and Talented	0	787	1,500	480	1,500	1,463
Supplies & Materials	600	697	800	1,511	1,300	1,500
TOTAL SPECIAL EDUCATION	288,301	359,911	351,756	360,543	358,194	415,098
OTHER INSTRUCTIONAL	0	0	0	0	0	1,750
GUIDANCE SERVICES						
Testing Materials	500	702	500	221	500	500
TOTAL GUIDANCE SERVICES	500	702	500	221	500	500

DESCRIPTION	92-93 BUDGET	92-93 SPENT	93-94 BUDGET	93-94 SPENT	94-95 BUDGET	95-96 PROPOSED
HEALTH SERVICES						
Salary-Nurse	3,700	3,700	3,700	3,700	3,811	3,811
Workers Compensation	19	28	36	36	44	37
Social Security	287	283	283	283	292	292
Travel	0	0	0	0	0	0
Supplies & Materials	474	480	474	504	475	500
TOTAL HEALTH SERVICES	4,480	4,491	4,493	4,523	4,622	4,640
SUPPORT SERVICES						
Tuition Reimbursement	4,000	2,446	4,000	738	3,500	3,500
Conferences	0	0	0	581	500	500
TOTAL SUPPORT SERVICES	4,000	2,446	4,000	1,319	4,000	4,000
EDUCATIONAL MEDIA SERVICES						
Salary-Librarian	11,970	11,196	11,970	11,158	12,329	12,614
Workers Compensation	60	93	117	117	144	121
Retirement	336	317	339	312	382	406
Social Security	916	857	916	854	944	965
Supplies & Materials	7,130	7,003	500	355	500	350
Books	0	0	3,700	3,170	3,700	3,100
New Equipment	0	0	0	0	492	0
TOTAL MEDIA SERVICES	20,412	19,466	17,542	15,966	18,491	17,556
BOARD OF EDUCATION						
Salary-School Board	1,050	1,050	1,050	1,050	1,050	1,050
Salary-Treasurer	325	325	425	425	425	425
Salary-Clerk	450	0	350	350	350	350
Salary-Moderator	50	50	50	100	50	50
Salary-Ballot Clerk	150	200	150	255	250	250
Salary-Auditor	1,350	1,350	1,350	1,350	1,350	1,350
Truant Officer	100	0	100	0	100	100
Census	0	0	0	0	0	0
Legal Fees	1,000	883	1,000	3,442	1,500	1,500
Insurance Treasurer's Bond	150	116	575	506	575	575
Advertising	500	575	700	870	500	500
Supplies & Materials	1,000	389	500	354	500	500
Dues & Fees	0	0	0	0	2,332	0
SAU #43 Allocation	36,967	36,967	39,923	39,923	41,569	47,842
TOTAL BOARD OF EDUCATION	43,092	41,905	46,173	48,625	50,551	54,492
OFFICE OF PRINCIPAL						
Salary-Principal	41,650	41,650	41,650	42,251	20,825	33,320
Salary-Secretary	8,313	8,361	8,313	8,444	9,451	11,200
Health Insurance	5,824	3,795	6,223	6,173	2,914	4,511
Dental Insurance	0	0	0	0	247	433
Workers Compensation	252	389	487	487	354	436
Retirement	1,050	1,065	1,064	1,053	688	1,145
Social Security	3,842	3,826	3,822	3,832	2,316	3,406
Repairs to Equipment	0	0	0	0	0	0

DESCRIPTION	92-93 BUDGET	92-93 SPENT	93-94 BUDGET	93-94 SPENT	94-95 BUDGET	95-96 PROPOSED
OFFICE OF THE PRINCIPAL CONTINUED						
Telephone	1,800	1,878	1,700	1,840	1,700	1,800
Supplies	1,500	656	1,500	1,354	1,000	1,200
Graduation	100	154	150	146	150	150
Replacement of Equipment	1,000	1,000	0	0	0	0
Professional Development	350	345	350	314	350	350
TOTAL OFFICE OF PRINCIPAL	65,681	63,119	65,259	65,894	39,995	57,951
OPERATION & MAINT OF PLANT						
Salary-Custodians	20,935	21,620	20,935	22,095	21,940	20,246
Workers Compensation	787	1,151	1,377	1,377	1,732	1,336
Retirement	410	423	412	410	474	507
Social Security	1,601	1,654	1,601	1,632	1,678	1,549
Contracted Services	1,340	1,698	2,826	5,127	2,826	4,320
Snow Removal	1,500	2,775	1,500	1,200	2,500	2,600
Repairs to Equipment	600	693	600	490	900	600
Repairs to Buildings	400	220	600	8,225	600	600
Telephone-Fire Line	150	4	75	4	75	75
Insurance	7,589	6,497	5,788	4,773	4,918	4,385
Supplies & Materials	10,000	9,879	9,000	8,496	9,000	8,926
Electricity	13,000	18,809	14,500	18,189	16,500	18,249
Fuel - Oil/Gas	17,000	15,081	16,000	15,875	16,480	13,777
New Equipment	0	0	1,690	1,619	300	0
Replacement of Equip.	0	0	1,300	0	548	0
TOTAL OPERATION & MAINT	75,312	80,504	78,204	89,512	80,471	77,170
PUPIL TRANSPORTATION						
Bus Transportation	49,440	49,440	50,923	51,423	52,451	54,024
Field Trips	1,200	1,037	2,000	1,615	2,000	1,600
Feeder Routes	3,500	3,630	3,500	5,436	3,500	4,500
TOTAL TRANSPORTATION	54,140	54,107	56,423	58,474	57,951	60,124
SCHOOL LUNCH	1,000	1,000	1,000	1,000	1,000	1,000
DEBT SERVICE						
Principal	164,254	164,254	160,000	160,000	160,000	160,000
Interest	71,496	72,018	62,110	61,247	50,980	39,817
TOTAL DEBT SERVICE	235,750	236,272	222,110	221,247	210,980	199,817
TOTAL	1,581,188	1,627,466	1,711,610	1,685,880	1,770,228	1,950,986
Food Service in/out	46,000	44,984	47,000	44,984	48,000	48,000
Federal Projects in/out	3,732	3,732	4,500	3,732	5,500	5,500
GRAND TOTALS	1,630,920	1,676,182	1,763,110	1,734,596	1,823,728	2,004,486

GOSHEN-LEMPSTER COOPERATIVE SCHOOL DISTRICT
MINUTES OF THE ANNUAL MEETING
OF THE GOSHEN-LEMPSTER SCHOOL DISTRICT

March 19, 1994

ONE A MOTION BY DORIS CAMPBELL AND A SECOND BY CHRIS SMITH THE POLLS WERE OPENED AT 3:00 P.M. FOR THE PURPOSE OF VOTING ON ARTICLES 1, 2, AND 3.

The business meeting was recessed until 7:00 p.m. by Moderator John Williams. The meeting was called to order at 7:00 p.m. by the moderator. All board members were present along with Superintendent Liz Durocher, Assistant Superintendent Arthur Jillette and Business Administrator Allen Damren.

ARTICLE 1.
To choose a moderator for the ensuing year.

John Williams was elected moderator for a one year term by 128 votes. Other votes cast were as follows: Tom Moore-21; Wesley Ash and Fred Smith-1 each.

ARTICLE 2.
To choose a member of the school board from Lempster for the ensuing five years.

Donald A. Arsenault was elected for the 5 year term with 119 votes. Other votes cast were Keven Onnela-2 and Ted LeClair-1.

ARTICLE 3.
To choose an auditor for the ensuing year.

Donald Allen was elected auditor with 38 votes. Other votes cast were as follows: Renda Elmore-4; Ann O'Clair-4; Barbara Chadwick-3; Fred Smith-2; Edna Chandler-2; Kevin Onnela-2; and Jim Walter, Bruce Hodgman, Rita . Purmort, Milton Marsh, Rudolph Adler, Shura Gale, Edna Chandler, Phyllis Clark, Arthur Jillette, Don Arsenault, and Susan Hopkins-l each.

ARTICLE 4.
To hear reports of agents, auditors, committees, or offices chosen, and pass any vote relating thereto.

School Board Member Paul Vandervalk noted a misprint on page 3 of the report. The Vice Chairperson was Paul Barrett. MOTION MADE BY PAUL VANDERVALK AND SECONDED BY FLORENCE MICHAELS. ARTICLE PASSED UNANIMOUSLY.

ARTICLE 5.
To see if the district will vote to raise and appropriate the sum of ONE MILLION SEVEN HUNDRED NINETY NINE THOUSAND FIVE HUNDRED FIFTY-FOUR DOLLARS ($1,799, 554) as recommended by the school board, for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at THREE HUNDRED TWENTY THOUSAND FIVE HUNDRED AND THIRTY SIX DOLLARS ($320,536). (The School Board recommends this appropriation.)

MOTION MADE BY JIM WALTER AND SECONDED BY VIOLA WRIGHT. SCHOOL BOARD MEMBER PAUL VANDERVALK MOVED TO AMEND THE ARTICLE TO BE INCREASED BY TWENTY-FOUR THOUSAND ONE HUNDRED SEVENTY-FOUR DOLLARS ($24,174) FOR A TOTAL OF ONE MILLION EIGHT HUNDRED TWENTY-THREE THOUSAND SEVEN HUNDRED TWENTY-EIGHT DOLLARS. This addition was a late settlement with the teachers for a lump sum of money to be divided at their discretion as a one-year salary increase. THE AMENDMENT WAS SECONDED BY ROBERT C. ENGLISH. Kevin Onnela quoted a law which he said proved that the amendment was illegal. The moderator asked if anyone was willing to give a legal opinion of the matter. SAU Business Administrator Allen Damren said he had checked with the State and found that the amendment was perfectly legal. The moderator accepted this opinion and proceeded to entertain the amendment. THE VOTE TO AMEND WAS UNANIMOUS.

Chairperson Doris Adler explained that John Bonfiglio has suggested that he move to a one-half time principal, one-half time teacher position. The board had accepted this proposal and decided to give it a try. After a little discussion THE AMENDED ARTICLE PASSED BY A VOICE VOTE.

ARTICLE 6.
To see if the school district will vote to have the supervisors of the Towns of Goshen and Lempster act as the supervisors of this cooperative school district pursuant to RSA 671:17 I. (The School Board recommends this article.)

John Michaels, the supervisor the checklist in Lempster, said he felt it was a waste of effort to have the school district creating their own checklist when they could use the lists form each of the two towns. Chris Smith, the supervisor of the Goshen checklist agreed. ON A MOTION BY RANDY BELL AND A SECOND BY JOHN MICHAELS THE MOTION CARRIED UNANIMOUSLY.

ARTICLE 7.
To see if the district will authorize the school board to apply for, accept and expend, without further action of the School District meeting, money from any source that becomes available during the year, as outlined in RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the school board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other school district funds.

MOTION MADE BY FLORENCE MICHAELS AND SECONDED BY ARTHUR JILLETTE. THE ARTICLE PASSED UNANIMOUSLY.

ARTICLE 8.
To transact any other business that may legally come before this meeting.
Given under our hands this 18th day of February, 1994

Mary Walters initiated a round of applause for the school board's presentation of a responsible school budget.

Doris Adler acknowledged the help of the Budget Advisory Committee consisting of Tim Jacob and David Keeler.

Doris Adler introduced the new Superintendent Liz Durocher.

Members of the district recognized John Hopkins' long years of service on the school board.

A citizen asked if the school could raise money to help in Claremont's lawsuit against the state. The school board had considered this but felt the school could not afford to put anything in the budget toward this cause.

ARTHUR JILLETTE MOVED TO HAVE THE POLLS CLOSED FIVE MINUTES AFTER THE CLOSE OF THE MEETING. MARY WALTERS SECONDED THE MOTION AND IT WAS PASSED UNANIMOUSLY.

MOTION MADE BY TIM JACOB AND SECONDED BY OLIVER PINTER TO ADJOURN THE MEETING. VOTED TO ADJOURN WAS UNANIMOUS. MODERATOR JOHN WILLIAMS ADJOURNED THE MEETING AT 7:40 P.M.

Respectfully submitted,

Shura Gale
School District Clerk

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of the Towns of Goshen and Lempster:

Preparing the school budget for the 95-96 school year was very difficult for the administration and the school board this year. We will have an increase in special needs services to students next year and many more students in 8th grade going to local high schools which has increased the tuition costs to your school district.

During this past school year art, music and physical education were added to the budget by state requirement. At annual school meeting last year the chairman of the school board mentioned that we would have to come into compliance by 94-95 for counseling services. This is required by Education regulation (Ed 306.17). Due to the fact that the budget needed to be increased to cover special needs and tuition costs, I negotiated with the State Education Department and received a waiver exempting the district from having to provide counseling services to students this coming school year. However, no extension of this waiver will be given beyond 95-96. Counseling services are mandated to be provided starting in the 96-97 school year.

Residents of Goshen-Lempster have every reason to be proud of their school. Students from Goshen-Lempster do very well in the high schools that they attend.

Teachers at the school provide a good academic program for students and are constantly looking for new ways of challenging students. This past year we have been implementing the new New Hampshire Frameworks Curriculum and will continue this during the 95-96 school year. The children will be tested on these frameworks in grades 3 and 6.

During this past school year teachers are being evaluated under a new evaluation system. This system will be reviewed in March and continued in the future.

The realities of this year's budget planning continue to point out that all of us must be proactive with federal and state representatives to assist the district with funding relief so that we can continue to provide excellent academic opportunities for all students.

Respectfully submitted,

Elizabeth A. Durocher
Superintendent of Schools

PRINCIPAL'S REPORT
1994

Parents, students and staff members have been very pleased with the return of the curricula offerings of Art, Music and Physical Education in the past year; students in the fourth grade have experienced those classes for the first time. The efforts of the P.T.C., the P.P.E. and the staff to provide activities to compensate for the missing programs have been greatly appreciated.

Community members, parents and students have a great deal to be proud of in their school. Over the past year, our students have shone in a variety accomplishments. Beyond the standard scholastic curriculum, which our teachers implement with creative and professional artistry, a multitude of activities were provided by many people from within the school and within the community. To cite all of the people and all of the experiences is not possible in the context of this report. Some of those events were:

JANUARY

Goshen-Lempster's first Winter Activity Program began with six weeks of Down Hill Skiing, Cross Country Skiing, Bowling, Ice Skating, Arts and Crafts, Woodworking, Drama, Volleyball and Rocket Model Making. One afternoon per week, between Christmas and February vacations, each student participated in a chosen activity. The program, which was sponsored in part by the P.T.C., was organized by Ms. Maxfield and Ms. Parsons.

Kerry Hague, a counselor from Women's Supportive Services, began a ten week group counseling program with eighth grade students. The program, funded by a health grant, is designed to prepare our students for responsible decision making during their high school career.

Several of Ms. Brewer's students were cited for their American History essays in a contest sponsored by the Reprisal Chapter of the Daughters of the American Revolution. Essays were submitted by many students from surrounding schools; the topic was "Coming to America in Colonial Days". Placing first in the contest was Kristie Pockett; Corrie Winterholer had the third place essay. Other students recognized for their writing were: Jacqueline Arsenault, Melodie Farrar, Alicia Koscielniak, Zachary Tirrell, Denise Walter, and Nicholas Wirkkala.

FEBRUARY

Ms. Barbara Chadwick and Mr. Philip Tirrell volunteered their time to coach basketball. The coaches and students spent many afternoons after school practicing for intramural games that were enjoyed by community members.

Mr. Ekstrom was awarded a $200.00 grant from the New Hampshire Association for Gifted Education. The money was used to purchase computer software for students.

The Science Fair was moved to the month of February last year. The P.T.C. presented cash awards and certificates of honorable mention to those students whose projects were considered to be outstanding. Awards went to:

Division K - 3

1st Place - Ryann Bevilacqua & Shawna Palmer..Native Americans
2nd Place - Josiah Downey.....Electricity
3rd Place - Angela Carleton.....Butterflies
Honorable Mention - Emily Roberts.....Dolphins
- Jason Heath....."What is it?"-Goop
- Mathias Downey.....Machines

Division 4, 5, 6

1st Place - Brandie Bevilacqua & Angelina Lambert....Turtles
2nd Place (tie) - Shanelle Lamery.....Solar System
Justin Brown.....Dinosaurs
3rd Place - Desiree Wright.....Acids & Bases
Honorable Mention - Laura Dennis.....CO2 Gas
Justin Gonyea.....Rainforest

Division 7 & 8

1st Place (tie) - Betsy Edes & Jennifer Jones
.....Human Nervous System
- Jessica Dennis & Melodie Farrar
..Ancient Egyptian Architecture
2nd Place - Alicia Koscielniak.....Muscles in Motion
3rd Place - Corrie Winterholer.....Making Nylon
Honorable Mention - Shane Brown.....Alcohol and Drugs

Students were visited by a Capucin monkey that was in training to be an assistant for a quadraparaplegic. The presentation included information on the monkey and its habitat. The students were awed by the capabilities of the monkey.

MARCH

New Hampshire youth delegate Sheila Fabrizio gave a slide presentation of her six month experience in Botswana. The International 4-H Youth Exchange student explained to our students the lifestyle, customs and government of Botswana.

Two Goshen-Lempster teams went to the New Hampshire Odyssey of the Mind competition on March 19. The Division I team, coached by Ms. Heather Downey, worked on the problem entitled Furs, Fins and Feathers. Those team members were: Angela Brown, Angela Carleton, Ashley Deceauto, Josiah Downey, Matthias Downey, Jessie Gagnon, Danny Gonyea, Erica Gunderson, Julie Heath, Sharon Rissala, and Jodie Warburton. The Division II team, coached by Mr. Ralph Davidson, tackled the problem of the Mini Terrain Vehicle . Those team members were Ben Carleton, Robby Blackwood, Chris Gonyea, Justin Gonyea, and Dan Rogers.

Sculptor Emile Birch conducted classes on foil sculpture with students in grades K - 8. The project was funded in part by the P.T.C. and in part by a New Hampshire Council of the Arts grant (written by Ms. Howard, Ms. Lord, Ms. Rickard, and Ms. Scalera). The program culminated with an evening Parent/Child Workshop and student sculpture exhibit.

APRIL

Dudley Laughman, Fiddler and Country Dance Master, returned to the Goshen-Lempster School on the evening of April 7 for a Family Contra Dance. The event was sponsored by the P.T.C..

Eighth grade student Ryan Hall traveled to Keene to participate in the state level of the National Geography Bee.

Students in grades six through eight, under the direction of Ms. Ruth LeClair and with the assistance of several parents, spent many hours rehearsing and preparing a set design for the play The Crazy Paper Caper. Community members enjoyed the play on the evenings of April 20 and 21.

MAY

Members of the P.T.C. prepared an outstanding luncheon for the teachers on May 3. The effort was a tribute to our teachers on Teacher Appreciation Day.

Computers were donated to the school by James and Shirley Leland and Mr. Lincoln Barrett. The computers went into the classrooms to be used by students.

JUNE

Under the direction and organization of Ms. Rachel Tirrell, the eighth grade students conducted their class trip to Lake George, New York. While at Lake George, they toured Fort William Henry, visited the Wax Museum, rode a steamship, went rafting, and enjoyed a day at the Great Escape Amusement Park.

Eighth Grade graduation was held on the evening of June 21. Parents and guests were welcomed by the Class Salutatorian Zachary Tirrell, and the Class History was given by Third Honors student Kristie Pockett. The farewell delivery was made by the Class Valedictorian Alicia Koscielniak. Awards were presented by Ms. Brewer, Mr. Davidson and Mr. Bonfiglio. Superintendent Durocher addressed the graduating students, and School Board Chair Doris Adler issued diplomas. The Goshen-Lempster Education Association presented college scholarships to three former Goshen-Lempster graduates. They were: Corey Caron, attending U.N.H.; Shawn Howard, attending the New Hampshire Technological Institute; and Lauren Winterholer, attending Kalamazoo College. The P.T.C. conducted a reception for the graduates after the ceremony.

On the last day of school, P.T.C. President Susan Scalera presented Thank You Awards to the many community members who had volunteered their time and talents at the school over the previous school year. Also at the Awards Assembly, many students were recognized for achievements in scholarship, sports and citizenship.

Also in June, Charles "Bud" Newton announced his retirement as custodian. The members of this community are deeply grateful for the many years of service that Mr. Newton has provided to the school.

SEPTEMBER

A new school year began on August 30. New staff and students were introduced at an opening day assembly. The new year was kicked-off on the theme of "Learn to Win".

As is often the case, September brings about changes in staffing. There were two resignations: Janis Belevance (Special Education) and Todd Gregory (custodian). People who were new to the staff were: Carmen Eichhorn (Special Education), Elin Peterson (Music), Don White (Art), Christine Williams (P.E.), Paul Allen (custodian), Matt Hoyt (part-time custodian), Sharon Miller (Spec. Ed. assistant), and Andrew Coval (Spec. Ed. assistant).

As part of a health grant, Esther Tardy-Wolfe, Executive Director of the Lake Sunapee Area Mediation Program, did a follow-up training from last Spring with selected student mediators. The program utilizes students as peer mediators for other students who are involved in "minor" conflicts. Mr. Allen Abendroth is the coordinator of the program. The student mediators are: Katie Arsenault, Jill Ash, Shane Brown, Justin Gonyea, Stacy Koscielniak, Danielle Montgomery, Liz Moore, Amanda Murray, Melissa O'Clair, Renee Osgood, Sharon Rissala, Nicole Smith, and Shannon Smith.

Susan Scalera was nominated and selected for the 1994 Governor's Recognition Award for her efforts as an outstanding volunteer in the Goshen-Lempster community. Ms. Scalera received the award from Governor Merrill on board the M/S Mount Washington on Lake Winnipesaukee on September 18.

OCTOBER

Susan Scalera stepped down as P.T.C. President, and Judy Brenner and Doreen Murray were elected to the position as Co-Presidents. Jane Skeie retired as Vice President. Sharon Dalling was elected as secretary, and Chris Smith stayed on as Treasurer. Other than elections, the primary topics were the upcoming Thanksgiving Basket raffle and the annual Christmas Crafts Fair.

On October 28, the Lempster Fire Department, under the direction of Chief Philip Tirrell, presented a fire safety program to the Goshen-Lempster students. A demonstration of fire fighting equipment was held in the school yard for students in grade K through 3 by Firefighters Barbara Chadwick and Todd Gregory. A presentation for students in grades 4 through 8, including booklet and sticker handouts, was given in the lunchroom by Chief Tirrell and Firefighters P.J. Tirrell and Ken LaQuire.

The annual Halloween Parade, through the school and out into the school yard, took place on the afternoon of October 31. Parents and community members assembled outside to witness teachers and students in a variety of costumes.

NOVEMBER

The fifth annual Christmas Crafts Fair took place on Sunday, November 20. Shoppers came to purchase professional crafts at the booths in the gymnasium and student produced crafts in the lunchroom. Some of the other activities included hay rides, face painting, visits with Santa and Mrs. Clause (Mr. Jillette and Ms. Rickard), and cookie decorating. Ms. Wynne Rollins organized the food concession. Members of the P.T.C., parents and staff contributed and enormous amount of time and effort to make the Crafts Fair a success.

DECEMBER

Ms. Patrice Brewer was named as member of the National Council for Geography Education. She was selected to represent New Hampshire at a conference in St. Louis, Missouri, to work on the Social Studies curriculum frameworks.

Ms. LeClair worked with students in grades six through eight and parent volunteers to present O'Henry's two act comedy, The Ransom of Red Chief. Many hours were spent bringing the production to the community on the evenings of December 9 and 10.

Ms. Elin Peterson and Ms. Dayle Wells prepared the students for a holiday music assembly that was presented to parents in the gymnasium on the afternoon of December 22.

The New Hampshire State Department of Education has begun to steer us into a new format of student assessment which tends to test students on a broad range of content and skills. The assessment instrument is regarded as being more difficult for students than the previously utilized standardized tests. The instrument, which assesses skill

development within the recently developed New Hampshire curriculum frameworks, consists of a variety of question components: multiple-choice, open-ended, use of manipulatives, on-demand writing tasks (assessing communication), questions of basic and high-order thinking skills, and viewing and listening activities. Today's students are living in a different world than we were accustomed to. Society has changed; families have changed; and the workplace is constantly changing. Schools must also change. The goal of the new curriculum frameworks is to encourage and guide that change.

There is an incredible amount of energy that goes into shaping a school program (energy from a staff that is motivated, and energy from community volunteers who have the unselfish urge to give). There are many cogs to the wheel that turns the daily program. Each cog is equally important: the School Board, the Central Office staff, the teaching staff, the secretarial staff, the food service staff, the paraprofessionals, the community volunteers, the support groups (P.T.C. & P.P.E.), the custodians, the transportation staff, and specialists (nurse, counselors, therapists, etc). It does take all of us, pulling together, to make education work.

Respectfully submitted,

John Bonfiglio

GOSHEN LEMPSTER COOPERATIVE SCHOOL 1994-1995

NAME	POSITION	COLLEGE	DEGREE	YEARS IN TEACHING	YEARS IN GOSHEN/ LEMPSTER
John Bonfiglio	Principal	University of MA	M. ED	20	20
Allen Abendroth	Special Education	Keene State College	MA	8	2
Patrice Brewer	Grade 7 & 8	Worcester State	BS	12	8
Ralph Davidson	Grade 7 & 8	U Southern Calif	MA	28	3
Carmen Eichhorn	Special Education	Plymouth State	BA	1	1
Conrad Ekstrom	Grade 5	Keene State College	M. Ed	17	14
Sandra Lord	Grade 4	Keene State College	BS	11	11
Mary Maxfield	Grade 3	Keene State College	BS	8	8
Sharon Parsons	Grade 3	Anna Maria College	BA	10	6
Elin Peterson	Music	Colorado State	BM	20	1
Sheryl Pierce	Grade 4	Univ. of Vermont	BA	8	3
Ronald Purmort	Chapter 1	Plymouth State	BS	10	10
Nancy Rickard	Grades 1 & 2	Keene State College	BS	19.5	19.5
Frances Smith	Kindergarten	Keene State College	BS	9	7
Dayle Wells	Grade 6	Keene State College	BS	10	7
Donald White	Art	Plymouth State	BS	1	1
Ronald Purmot	Chapter I				
Jean Chandler	Chapter I				
Paul Allen	Custodian				
Matthew M. Hoyt	Custodian				
Andrew Coval	Spec. Education Aide				
Jerri Bruno	Spec. Education Aide				
Marianne Dennis	Spec. Education Aide				
Mona Faulkner	Spec. Education Aide				
Dorlene Haslam	Spec. Education Aide				
Cheryl McGinnis	Spec. Education Aide				
Dorothy Mitchell	Instructional Aide				
Donald White	Spec Education Aide				
Annette Howard	Secretary				
Ruth LeClair	Library Aide				
Henrietta Hodgman	Cafeteria				
Rachael Tirrell	Food Service Manager				
Kathleen Shinner	School Nurse				

PUPIL STATISTICS

School enrollment for the last 13 years on the opening day of school.

School Year	K	1	2	3	4	5	6	7	8	Special Class	Sub-Total	Tuition	Total
1982-83		15	26	20	13	21	17	20	9	11	152	60	212
1983-84		17	13	11	25	19	12	35	16	9	157	61	218
1984-85		18	22	15	13	19	24	14	26	1	152	51	203
1985-86		21	20	21	22	16	21	24	14		159	61	220
1986-87	15	31	18	22	21	18	14	18	22		179	63	242
1987-88	20	29	26	23	23	23	20	15	20		199	66	265
1988-89	21	29	29	26	19	21	25	21	17		208	77	285
1989-90	29	20	23	30	25	24	24	24	21		220	73	293
1990-91	24	38	17	26	31	23	20	22	23		224	74	298
1991-92	21	37	20	13	29	31	24	21	23		219	65	284
1992-93	21	27	38	19	16	28	32	22	19		225	69	294
1993-94	26	23	26	36	20	27	30	27	24		228	72	300
1994-95	11	22	20	23	36	17	18	28	29		204	92	296

Eighth Grade Graduating Class, June 21, 1994